

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY

Caption in compliance with D.N.J. LBR 9004-2(c)

McCARTER & ENGLISH, LLP

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- and -

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Co-Counsel for Debtors and Debtors in Possession

In re:

TCI 2 HOLDINGS, LLC, et al.,

Debtors.

Chapter 11
Case No.: 09-13654 (JHW)
(Jointly Administered)

**FOURTH MONTHLY FEE STATEMENT OF MCCARTER & ENGLISH, LLP,
COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MAY 1, 2009 THROUGH MAY 31, 2009**

This fourth monthly fee statement for compensation and reimbursement of expenses (the “Fee Statement”) is filed by McCarter & English, LLP (“McCarter & English”), counsel to TCI 2

Holdings, LLC and its debtor affiliates¹ (collectively the “Debtors”), requesting compensation and reimbursement of expenses for services provided by McCarter & English as counsel to the Debtors for the period from May 1, 2009 through May 31, 2009 (the “Monthly Period”).

Background

1. On February 17, 2009 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. By Order dated February 18, 2009, the Court granted the Debtors’ Motion for Joint Administration for procedural purposes under the above-referenced case number.

2. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request has been made for the appointment of a trustee or examiner, and no statutory committee or trustee has been appointed in any of the Debtors’ chapter 11 cases.

3. By Order dated May 6, 2009, McCarter & English was retained to represent the Debtors as counsel *nunc pro tunc* to February 17, 2009 in these bankruptcy proceedings.

4. The Amended Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the “Compensation Procedures Order”) was entered by the Court on February 23, 2009.

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number, are: TCI 2 Holdings, LLC (0526); Trump Entertainment Resorts, Inc. (8402); Trump Entertainment Resorts Holdings, L.P. (8407); Trump Entertainment Resorts Funding, Inc. (8405); Trump Entertainment Resorts Development Company, LLC (2230); Trump Taj Mahal Associates, LLC, d/b/a Trump Taj Mahal Casino Resort (6368); Trump Plaza Associates, LLC, d/b/a Trump Plaza Hotel and Casino (1643); Trump Marina Associates, LLC, d/b/a Trump Marina Hotel Casino (8426); TER Management Co., LLC (0648); and TER Development Co., LLC (0425).

5. McCarter & English submits this Fee Statement for compensation and reimbursement of actual, necessary costs and expenses for its service to the Debtors.

6. The professionals and paraprofessionals of McCarter & English who have rendered services in these cases for which McCarter & English seeks compensation are reflected on **Exhibit A** attached hereto, which provides the name of the professionals and paraprofessionals that have rendered services in these cases, their hourly rates and amount of time spent by each professional in these cases.

7. In accordance with the Compensation Procedures Order, and as set forth in Local Rule 2016-1 and the Court's General Order adopting guidelines governing procedures for payment of interim compensation and reimbursement of expenses to professionals, a detailed chronological itemization of the services rendered by each professional and paraprofessional during the Monthly Period, calculated by tenths of an hour, is attached hereto as **Exhibit B**.

8. During the Monthly Period, McCarter & English provided services to the Debtors in the total amount of \$173,494.25.

9. Attached hereto also as **Exhibit C** is a summary of the actual and necessary expenses incurred and an itemization of each expense. During the Monthly Period, McCarter & English incurred actual and necessary expenses in the total amount of \$3,864.91.

Reservation of Rights

10. Although every effort has been made to include in the Fee Statement all fees and expenses incurred during the Monthly Period, some fees and expenses might not have been included in the Fee Statement due to the delays caused by accounting and processing procedures, McCarter & English reserves the right to amend the Fee Statement or make further applications

to the Court for allowance of any fees and expenses not included herein. As to fees and expenses incurred after the Monthly Period, McCarter & English will file subsequent fee applications in the future with respect to such fees and expense in accordance with Bankruptcy Code, the Bankruptcy Rules, any applicable Local Rules, the Compensation Procedures Order and any other procedures established by this Court.

WHEREFORE, McCarter & English respectfully requests that, for the period from April 1, 2009 through April 30, 2009, a monthly allowance be made to McCarter & English in the amount of \$138,795.40 (equal to \$173,494.25 x 80%) and 100% reimbursement of expenses in the amount of \$3,864.91, for reimbursement of actual, necessary costs and expenses and that such amounts be authorized for payment.

Dated: June 26, 2009

McCARTER & ENGLISH, LLP

By:/s/Charles A. Stanziale, Jr.

Charles A. Stanziale, Jr.

Joseph Lubertazzi, Jr.

Lisa S. Bonsall

Jeffrey T. Testa

Four Gateway Center

100 Mulberry Street

Newark, NJ 07102

Telephone: (973) 622-4444

Counsel for Debtors and Debtors in Possession

EXHIBIT A

Name of Professional	POSITION OF APPLICANT, YEAR OF OBTAINING LICENSE TO PRACTICE AND AREA OF EXPERTISE	Hourly Billing Rate	Total Hours Billed	Total Compensation
STANZIALE, CHARLES A.	PARTNER, NJ BAR 1967, COMMERCIAL LAW & DEBTOR/LITIGATION	525.00	50.00	26,250.00
STANZIALE, CHARLES A.	TRAVEL TIME @ 50%	262.50	4.00	1,050.00
POLAND, TODD M.	PARTNER, NJ BAR 1976, CORPORATE SECURITIES FINANCIAL INSTITUTIONS	500.00	5.50	2,750.00
BONSALL, LISA S.	PARTNER, NJ BAR 1988, COMMERCIAL LAW & DEBTOR/LITIGATION	495.00	55.70	27,571.50
BONSALL, LISA S.	TRAVEL TIME @ 50%	247.50	6.50	1,608.75
LUBERTAZZI, JR., JOSEPH	PARTNER, NJ BAR 1983, COMMERCIAL LAW & DEBTOR/LITIGATION	495.00	5.30	2,623.50
JOHNSON, CURTIS A.	PARTNER, NJ BAR 1980, CORPORATE SECURITIES FINANCIAL INSTITUTIONS	485.00	5.90	2,861.50
STERN, CAROL C.	PARTNER, NJ BAR 1980, REAL ESTATE	450.00	6.30	2,835.00
FARLEY, CLEMENT J.	PARTNER, NJ BAR 1994, COMMERCIAL LAW & DEBTOR/LITIGATION	425.00	0.80	340.00
BAKER, BRIAN L.	PARTNER, NJ BAR 1994, COMMERCIAL LAW & DEBTOR/LITIGATION	390.00	1.40	546.00
TESTA, JEFFREY T.	PARTNER, NJ BAR 1994, COMMERCIAL LAW & DEBTOR/LITIGATION	390.00	38.90	15,171.00
DAMAN, JEFFREY, K.	ASSOCIATE, NJ BAR 2000, COMMERCIAL LAW & DEBTOR/LITIGATION	360.00	27.10	9,756.00
KEATING, KATHLEEN O.	ASSOCIATE, NJ BAR 1985, COMMERCIAL LAW & DEBTOR/LITIGATION	350.00	103.20	36,120.00
ABREU, ANGELA S.	ASSOCIATE, NJ BAR 2007, COMMERCIAL LAW & DEBTOR/LITIGATION	315.00	80.90	25,483.50
ABREU, ANGELA S.	TRAVEL TIME @ 50%	157.50	5.00	787.50
UNTAWALE, MEENA	ASSOCIATE, NJ BAR 2005, COMMERCIAL LAW & DEBTOR/LITIGATION	275.00	1.40	385.00
OKPEWHO, ONOME N.	ASSOCIATE, NJ BAR 2008, FINANCIAL SERVICES LITIGATION	215.00	4.50	967.50
BEIRNE, CECILIA, A.	PARALEGAL, COMMERCIAL LAW & DEBTOR/LITIGATION	175.00	15.90	2,782.50
LIPSTEIN, STACY	PARALEGAL, COMMERCIAL LAW & DEBTOR/LITIGATION	175.00	76.30	13,352.50
RESTIVO, LINDA	PARALEGAL, COMMERCIAL LAW & DEBTOR/LITIGATION	175.00	1.10	192.50
GREENSTONE, JAMES J.	RESEARCH ANALYST	150.00	0.30	45.00
KEYL, PAMELA	RESEARCH ANALYST	150.00	0.10	15.00
TOTAL:		496.10		173,494.25
	<i>Average Billing Rate:</i>	325.57		

EXHIBIT B

McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07101-0652
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F.I.D. # 22-1534652



June 26, 2009
Invoice 7616818

117580 TRUMP ENTERTAINMENT RESORTS, INC.
00001 REORGANIZATION UNDER CHAPTER 11

ROBERT M PICKUS
1000 BOARDWALK AT VIRGINA AVENUE
ATLANTIC CITY, NJ 08401

Professional Services Recorded Through 05/31/2009

TOTAL FEES.....	\$173,494.25
TOTAL DISBURSEMENTS.....	<u>\$3,864.91</u>
 TOTAL DUE THIS INVOICE	\$177,359.16
 BALANCE ON RETAINER	\$386,547.49

Please include this page with your remittance. Thank you.

**SUMMARY OF SERVICES
BY TASK CODE**

	<u>SERVICES RENDERED</u>	<u>HOURS</u>	<u>FEES</u>
D21	ASSET ANALYSIS AND RECOVERY	4.20	2,205.00
D23	BUSINESS OPERATIONS	3.80	1,791.00
D24	CASE ADMINISTRATION	75.90	25,203.50
D25	CLAIMS ADMINISTRATION AND OBJECTIONS	10.10	3,356.50
D27	FEE/EMPLOYMENT APPLICATIONS	21.80	4,423.50
D29	FINANCING	17.60	7,745.00
D30	LITIGATION	54.90	21,429.50
D32	PLAN AND DISCLOSURE STATEMENT	56.30	25,519.50
D33	PREP/REVIEW OF US TRUSTEE REPORT	0.60	133.00
D34	TAX ISSUES	1.00	239.50
D36	RELIEF FROM STAY PROCEEDINGS	17.00	5,714.50
D38	BUSINESS ANALYSIS	17.15	6,722.75
D45	REGULATORY COMPLIANCE	0.90	418.50
D47	FEE APPLICATIONS - OTHERS	20.50	4,098.00
D48	RETENTION APPLICATIONS - APPLICANT	2.00	943.50
D49	RETENTION APPLICATIONS - OTHERS	176.85	60,104.75
D50	TRAVEL TIME	15.50	3,446.25
SERVICE TOTALS:		496.10	173,494.25

SORTED BY TASK CODE

<u>DATE</u>	<u>NARRATIVE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>VALUE</u>
05/04/09	REVIEW AMENDED OFFER AND TERM SHEET - CONFER WITH L. BONSALL AND POLAND	(D21) 04927/CAS	1.50	787.50
05/05/09	PRELIMINARY REVIEW OF DRAFT VALUATION MATERIALS AS OF MARCH 2009.	(D21) 04927/CAS	1.20	630.00
05/08/09	CONFER WITH R. PICKUS REGARDING STATUS OF NEGOTIATIONS.	(D21) 04927/CAS	1.50	787.50
	TOTAL FOR	04927/CAS	4.20	2,205.00
	(D21) TOTAL HOURS		4.20	2,205.00

05/05/09	REVIEW VARIOUS PROPOSALS AND PREPARE FOR BOARD MEETING.	(D23) 00447/LSB	1.00	495.00
05/06/09	PREPARE FOR TRUMP BOARD MEETING.	(D23) 00447/LSB	0.30	148.50
05/14/09	ATTEND BOARD OF DIRECTORS CONFERENCE CALL.	(D23) 00447/LSB	1.00	495.00
	TOTAL FOR	00447/LSB	2.30	1,138.50
05/14/09	PREPARE FOR BOARD OF DIRECTOR MEETING FOR 5/14.	(D23) 04927/CAS	0.50	262.50
	TOTAL FOR	04927/CAS	0.50	262.50
05/14/09	PARTICIPATE IN TRUMP BOARD CALL.	(D23) 04928/JTT	1.00	390.00
	TOTAL FOR	04928/JTT	1.00	390.00
	(D23) TOTAL HOURS		3.80	1,791.00

05/06/09	REVIEW MEMO IN RESPONSE TO INQUIRY FROM J. TESTA, ESQ.	(D24) 00054/CCS	0.50	225.00
	TOTAL FOR	00054/CCS	0.50	225.00
05/07/09	INTERNAL MEETING REGARDING STATUS OF THE CASE.	(D24) 00208/CAJ	1.00	485.00
	TOTAL FOR	00208/CAJ	1.00	485.00
05/05/09	RESEARCH TO OBTAIN STATE COURT DOCKET SHEET REGARDING CASE.	(D24) 00216/JJG	0.10	15.00
	TOTAL FOR	00216/JJG	0.10	15.00
05/05/09	CONFERRING WITH J.BURKE.	(D24) 00447/LSB	0.10	49.50
05/05/09	CONFERRING WITH J.SPONDER.	(D24) 00447/LSB	0.30	148.50
05/05/09	FOLLOW UP WITH A.ABREU.	(D24) 00447/LSB	0.20	99.00
05/05/09	CONFERRING WITH C.STANZIALE REGARDING STATUS, OFFERS AND MEETING.	(D24) 00447/LSB	0.30	148.50
05/06/09	MEET AND CONFER WITH C.STANZIALE REGARDING STATUS, STRATEGY AND BACKGROUND.	(D24) 00447/LSB	0.50	247.50
05/06/09	COMMUNICATING WITH TEAM REGARDING UPDATE.	(D24) 00447/LSB	0.20	99.00
05/07/09	PREPARE FOR MEETING; ATTEND MEETING OF STAFF ON RETENTION, PAYMENT, OTHER PROFESSIONALS, STAY RELIEF, MOTIONS, PLAN STATUS, CASH COLLATERAL, EXTENSION OF TIME FOR ASSUMPTION AND EXCLUSIVITY, ETC.	(D24) 00447/LSB	1.80	891.00
05/08/09	CONFERRING WITH C.BEIRNE REGARDING CHANGING ISSUES.	(D24) 00447/LSB	0.20	99.00
05/12/09	CONFERRING WITH S.LIPSTEIN REGARDING AGENDA ITEMS, STATUS AND JUDICIAL BINDERS; REVIEW ADDITIONAL FILINGS; FOLLOW UP.	(D24) 00447/LSB	0.50	247.50
05/14/09	UPDATE REGARDING STATUS AND EMAILS.	(D24) 00447/LSB	0.20	99.00
05/18/09	FOLLOW WITH K. KEATING AND D. AREFIN.	(D24) 00447/LSB	0.10	49.50
05/18/09	CONFER WITH SORDILLA.	(D24) 00447/LSB	0.30	148.50
05/19/09	REVIEW EMAILS REGARDING UTILITIES ISSUES; REVIEW AND REVISE HESS STIPULATION; EMAILS AND CALLS TO AND FROM CLIENT REGARDING STATUS; REVIEW REVISED STIPULATION AND SEND TO HESS' COUNSEL.	(D24) 00447/LSB	1.00	495.00
05/20/09	REVIEW FILES AND STIPULATION REGARDING HESS; COMMUNICATIONS WITH CLIENT AND ADVERSARY; REVISE STIPULATION AND SEND TO G.DELVIRGINIA.	(D24) 00447/LSB	1.00	495.00
05/21/09	EMAIL J.BURKE REGARDING PAYMENT TO US BANK (TRUSTEE).	(D24) 00447/LSB	0.10	49.50

05/22/09	REVIEW DRAFT DOCUMENTS, INCLUDING FEE COMMITMENT LETTER AND BACKSTOP AGREEMENT.	(D24) 00447/LSB	1.00	495.00
05/28/09	CONFERENCE CALL WITH CLIENT (MCFADDEN AND BURKE) AND TEAM (A.ABREU AND S.LIPSTEIN) REGARDING STATUS AND FOLLOW UP.	(D24) 00447/LSB	2.00	990.00
05/28/09	FOLLOW UP ON UTILITIES.	(D24) 00447/LSB	0.20	99.00
05/28/09	CONFERRING WITH D.MCFADDEN (A.ABREU AND S.LIPSTEIN) REGARDING STATUS.	(D24) 00447/LSB	0.90	445.50
05/28/09	CONFERRING WITH J.BURKE REGARDING STATUS.	(D24) 00447/LSB	0.20	99.00
05/29/09	COMMUNICATE WITH SPONDER REGARDING CRITICAL VENDOR ORDER AND FOLLOW UP.	(D24) 00447/LSB	0.10	49.50
	TOTAL FOR	00447/LSB	11.20	5,544.00
05/07/09	PARTICIPATING IN STATUS MEETING TO REVIEW ALL OPEN ITEMS.	(D24) 00671/KOK	1.40	490.00
	TOTAL FOR	00671/KOK	1.40	490.00
05/06/09	COMMUNICATING WITH SCOTT ALBERINO, ESQ.	(D24) 00895/J-L	0.10	49.50
	TOTAL FOR	00895/J-L	0.10	49.50
05/22/09	LEGAL RESEARCH AND KEYCITE SAME.	(D24) 00980/P-K	0.10	15.00
	TOTAL FOR	00980/P-K	0.10	15.00
05/01/09	REVIEW AND REVISE MOTION RE CRITICAL VENDOR CAP	(D24) 04579/ASA	1.40	441.00
05/01/09	COMMUNICATIONS TO AND FROM COMCAST	(D24) 04579/ASA	0.60	189.00
05/04/09	REVIEW AND REVISE CHECKLIST	(D24) 04579/ASA	0.20	63.00
05/04/09	REVIEW POTENTIAL OMNIBUS ORDERS	(D24) 04579/ASA	0.20	63.00
05/05/09	REVIEW CRITICAL DATE MEMO	(D24) 04579/ASA	0.20	63.00
05/05/09	CALL FROM AND TO JOHN BURKE	(D24) 04579/ASA	0.10	31.50
05/07/09	REVIEW AND REVISE LIST OF ITEMS TO BE DONE	(D24) 04579/ASA	0.20	63.00
05/08/09	REVIEW EMAILS RE PREPETITION LIENS	(D24) 04579/ASA	0.40	126.00
05/08/09	EMAILS AND CALLS RE VERIZON ACCOUNTS	(D24) 04579/ASA	0.20	63.00
05/11/09	COMMUNICATIONS RE VERIZON	(D24) 04579/ASA	0.20	63.00
05/11/09	COMMUNICATIONS WITH JEFFREY TESTA RE 1113 MEMO	(D24) 04579/ASA	0.20	63.00
05/12/09	COMMUNICATIONS RE CRITICAL VENDOR IBM	(D24) 04579/ASA	0.20	63.00
05/12/09	COMMUNICATIONS RE CONTRACT WITH TERADATA	(D24) 04579/ASA	0.20	63.00
05/12/09	CONTEMPLATION OF MOTION RE MORGAN STANLEY/AIG	(D24) 04579/ASA	0.20	63.00
05/12/09	REVIEW NOTICE OF AGENDA FOR HEARING ON 5/14	(D24) 04579/ASA	0.30	94.50

05/12/09	CONFER WITH LISA BONSALL RE STATUS OF MATTERS	(D24) 04579/ASA	0.40	126.00
05/12/09	CONFER WITH LISA BONSALL RE ADVERSARY PROCEEDING AND MOTION TO ASSUME	(D24) 04579/ASA	0.20	63.00
05/12/09	REVIEW LIST OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES	(D24) 04579/ASA	0.20	63.00
05/13/09	DRAFT LETTER RE POSTPETITION CONSTRUCTION LIEN	(D24) 04579/ASA	0.30	94.50
05/14/09	REVIEW COMMUNICATIONS RE UTILITIES AND CONFER WITH JEFF TESTA RE SAME	(D24) 04579/ASA	0.50	157.50
05/15/09	COMMUNICATIONS RE OFFSET CREDIT FROM VENDOR	(D24) 04579/ASA	0.40	126.00
05/15/09	CALL WITH JOE FUSCO RE LEASES AND EXECUTORY CONTRACTS	(D24) 04579/ASA	0.20	63.00
05/15/09	COMMUNICATIONS WITH STACY LIPSTEIN RE EXECUTORY CONTRACTS AND LEASES	(D24) 04579/ASA	0.40	126.00
05/15/09	MULTIPLE COMMUNICATIONS RE UTILITIES WITH LISA BONALL, JEFF TESTA AND DAN MCFADDEN	(D24) 04579/ASA	0.60	189.00
05/18/09	CONFER WITH LISA BONSALL RE MOTION TO ASSUME LEASE AND EMAIL TO CHAMBERS RE SAME	(D24) 04579/ASA	0.60	189.00
05/19/09	REVIEW AND REVISE STIPULATION WITH HESS	(D24) 04579/ASA	1.20	378.00
05/19/09	COMMUNICATIONS RE INSURANCE FOR PERSONAL INJURY ACTIONS	(D24) 04579/ASA	0.20	63.00
05/20/09	REVIEW LAW RE EXECUTORY CONTRACTS AND LEASES	(D24) 04579/ASA	0.90	283.50
05/20/09	COMMUNICATIONS WITH STACY LIPSTEIN RE EXECUTORY CONTRACTS AND LEASES	(D24) 04579/ASA	0.20	63.00
05/20/09	COMMUNICATIONS RE CRITICAL VENDOR INFOPRINT	(D24) 04579/ASA	0.20	63.00
05/20/09	COMMUNICATIONS WITH J. FUSCO AND F. CUNNINGHAM RE LEASES AND EXECUTORY CONTRACTS	(D24) 04579/ASA	0.30	94.50
05/21/09	REVIEW NJ TAX AMNESTY PROGRAM	(D24) 04579/ASA	0.40	126.00
05/21/09	REVIEW OF AGENDA OF FUTURE ITEMS TO ADDRESS	(D24) 04579/ASA	0.40	126.00
05/21/09	COMMUNICATIONS WITH STACY LIPSTEIN RE EXECUTORY CONTRACTS AND LEASES	(D24) 04579/ASA	0.20	63.00
05/22/09	CONFER WITH LISA BONSALL RE STATUS OF MATTERS	(D24) 04579/ASA	0.70	220.50
05/22/09	REVIEW AND REVISE MOTION RE CRITICAL VENDOR CAP	(D24) 04579/ASA	0.40	126.00
05/22/09	COMMUNICATIONS RE CRITICAL VENDOR REPORT	(D24) 04579/ASA	0.30	94.50
05/26/09	REVIEW NONRESIDENTIAL REAL PROPERTY LEASES	(D24) 04579/ASA	2.80	882.00
05/26/09	CONFER WITH STACY LIPSTEIN RE EXECUTORY CONTRACTS AND LEASES	(D24) 04579/ASA	0.20	63.00
05/27/09	COMMUNICATIONS RE PAYMENT OF BEAL INVOICES	(D24) 04579/ASA	0.20	63.00

05/27/09	REVIEW, REVISE, FINALIZE AND ELECTRONICALLY FILE MOTION TO EXTEND EXCLUSIVITY PERIOD	(D24) 04579/ASA	4.80	1,512.00
05/28/09	REVIEW RECENT DOCKET ENTRIES	(D24) 04579/ASA	0.40	126.00
05/28/09	CONFER WITH LISA BONSALL RE UTILITY PAYMENTS	(D24) 04579/ASA	0.50	157.50
05/29/09	REVISE CRITICAL VENDOR ORDER	(D24) 04579/ASA	0.20	63.00
05/29/09	COMMUNICATIONS RE STATUS OF PENDING MATTERS	(D24) 04579/ASA	0.30	94.50
05/29/09	REVIEW DOCKET ENTRIES	(D24) 04579/ASA	0.20	63.00
	TOTAL FOR	04579/ASA	23.60	7,434.00
05/07/09	CONFERRING WITH J. TESTA REGARDING CONTRACT AND DEPOSIT ISSUES.	(D24) 04637/M-U	0.20	55.00
05/07/09	REVIEWING CONTRACT AND DEPOSIT ISSUES.	(D24) 04637/M-U	1.20	330.00
	TOTAL FOR	04637/M-U	1.40	385.00
05/01/09	REVIEW CORRESPONDENCES FROM A. ABREU TO VARIOUS ATTORNEYS REGARDING CONSTRUCTION LIEN CLAIMS AND SECTION 362 OF THE CODE.	(D24) 04927/CAS	0.30	157.50
05/06/09	CONFER WITH LISA BONSALL ON BOARD OF DIRECTORS MEETING.	(D24) 04927/CAS	1.00	525.00
05/12/09	TELEPHONE CONFERENCE WITH PROFESSIONALS ON BOARD OF DIRECTORS ISSUES AND GOING FORWARD.	(D24) 04927/CAS	1.00	525.00
05/13/09	REVIEW CORRESPONDENCE FROM A. ABREU REGARDING CONSTRUCTION LIEN CLAIM .	(D24) 04927/CAS	0.20	105.00
05/13/09	CORRESPONDENCE WITH STATES DEPARTMENT OF LAW & PUBLIC SAFETY; CONFER WITH R. PICKUS.	(D24) 04927/CAS	0.50	262.50
05/13/09	RECEIPT AND STUDY PRELIMINARY ASPECTS OF CERTAIN ISSUES.	(D24) 04927/CAS	3.00	1,575.00
05/28/09	REVIEW CRITICAL VENDORS PAYMENT REPORT.	(D24) 04927/CAS	0.50	262.50
	TOTAL FOR	04927/CAS	6.50	3,412.50
05/01/09	REVIEW OF EMAIL FROM A. ABREU REGARDING MOTION REGARDING LEASE OF NON-RESIDENTIAL REAL PROPERTY.	(D24) 04928/JTT	0.10	39.00
05/01/09	CONFER WITH C. STANZIALE REGARDING CONSTRUCTION LIEN ISSUES.	(D24) 04928/JTT	0.30	117.00
05/04/09	REVIEW OF EMAIL REGARDING 2005 CLOSED CASES.	(D24) 04928/JTT	0.10	39.00
05/06/09	REVIEW APPLICABLE DEADLINES.	(D24) 04928/JTT	0.30	117.00
05/06/09	REVIEW OF EMAIL FROM S. LIPSTEIN WITH CRITICAL DATE CALENDAR ATTACHED.	(D24) 04928/JTT	0.10	39.00
05/06/09	REVIEW OF EMAILS FROM C. STERN.	(D24) 04928/JTT	0.10	39.00
05/06/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING CRITICAL DATE CALENDAR.	(D24) 04928/JTT	0.10	39.00

05/07/09	MEETING WITH TEAM REGARDING CASH COLLATERAL ORDER, COMPLAINT FOR ASSUMPTION OF LEASE, PLAN STATUS, AND MOTIONS.	(D24) 04928/JTT	1.50	585.00
05/07/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING PROPERTY ISSUES.	(D24) 04928/JTT	0.10	39.00
05/07/09	REVIEW OF EMAIL FROM L. BONSALL CONCERNING ATTENTION TO CRITICAL DATES ISSUES.	(D24) 04928/JTT	0.10	39.00
05/08/09	CONFER WITH C. STANZIALE REGARDING LEASE ISSUES AND DISCUSSION WITH R. PICKUS REGARDING SAME.	(D24) 04928/JTT	0.30	117.00
05/11/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING TERADATA ANNUAL MAINTENANCE INVOICE CONTRACTS ISSUES.	(D24) 04928/JTT	0.10	39.00
05/11/09	REVIEW OF EMAIL FROM A. ABREU REGARDING TERADATA ANNUAL MAINTENANCE INVOICE CONTRACTS.	(D24) 04928/JTT	0.30	117.00
05/12/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING MARINA ISSUES.	(D24) 04928/JTT	0.10	39.00
05/12/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING NOTICE OF AGENDA.	(D24) 04928/JTT	0.10	39.00
05/12/09	REVIEW OF EMAILS FROM S. LIPSTEIN WITH NOTICE OF AGENDA ATTACHED.	(D24) 04928/JTT	0.10	39.00
05/12/09	REVIEW OF EMAIL FROM A. ABREU REGARDING NOTICE OF AGENDA ISSUES.	(D24) 04928/JTT	0.10	39.00
05/13/09	CONFER WITH A. ABREU REGARDING IBM CRITICAL VENDOR ISSUE.	(D24) 04928/JTT	0.20	78.00
05/14/09	REVIEW OF EMAIL FROM A. ABREU WITH POSTPETITION CONTRACT IN THE ORDINARY COURSE OF BUSINESS AS TO TRUMP PLAZA ASSOCIATES, LLC.	(D24) 04928/JTT	0.10	39.00
05/14/09	CONFER WITH A. ABREU REGARDING UTILITIES ISSUES.	(D24) 04928/JTT	0.50	195.00
05/14/09	REVIEW OF EMAIL FROM A. ABREU REGARDING HESS CORPORATION LATE FEE ANALYSIS AND ISSUES.	(D24) 04928/JTT	0.20	78.00
05/15/09	REVIEW OF EMAIL FROM A. ABREU REGARDING PAYMENTS TO UTILITY COMPANIES FOR POSTPETITION SERVICES.	(D24) 04928/JTT	0.10	39.00
05/15/09	CONFER WITH L. BONSALL AND A. ABREU REGARDING NECESSITY TO GET EXECUTORY CONTRACTS, REVIEW BY COMPANY.	(D24) 04928/JTT	0.30	117.00
05/15/09	MULTIPLE COMMUNICATIONS REGARDING UTILITIES.	(D24) 04928/JTT	0.60	234.00
05/19/09	REVIEW OF EMAIL FROM A. ABREU REGARDING EFFECTIVE INSURANCE POLICIES.	(D24) 04928/JTT	0.10	39.00
05/19/09	REVIEW OF EMAIL FROM S. LIPSTEIN WITH CRITICAL DATES STATUS REPORT ATTACHED.	(D24) 04928/JTT	0.10	39.00
05/20/09	CONFER WITH A. ABREU REGARDING CRITICAL VENDOR COMMUNICATIONS WITH D. MCFADDEN.	(D24) 04928/JTT	0.40	156.00

05/22/09	CONFER WITH A. ABREU REGARDING CRITICAL VENDOR ISSUE.	(D24) 04928/JTT	0.20	78.00
05/22/09	REVIEW OF EMAIL FROM K. KEATING WITH SAMPLE CASINO REPORT ATTACHED.	(D24) 04928/JTT	0.10	39.00
05/27/09	REVIEW OF EMAILS FROM S. LIPSTEIN (X2) WITH CRITICAL DATES CHART ATTACHED.	(D24) 04928/JTT	0.20	78.00
05/27/09	REVIEW OF EMAIL FROM L. CAVALLO REGARDING ANTHONY BONGIOVANNI, ESQ. CALL REGARDING LEGAL ISSUES.	(D24) 04928/JTT	0.10	39.00
05/27/09	REVIEW OF EMAIL FROM K. KEATING REGARDING RECOVERIES COLLECTED AND RELATED LEGAL ISSUES.	(D24) 04928/JTT	0.10	39.00
05/27/09	REVIEW OF EMAIL FROM A. ABREU.	(D24) 04928/JTT	0.10	39.00
05/27/09	REVIEW CRITICAL VENDOR MOTION.	(D24) 04928/JTT	0.40	156.00
05/28/09	REVIEW OF EMAIL CONCERNING AMENDING ARETAKIS LEASE AND USA MOBILITY LEASE ORDER.	(D24) 04928/JTT	0.10	39.00
05/29/09	REVIEW OF EMAIL FROM J. SPONDER REGARDING CRITICAL VENDOR ORDER AND LEGAL ISSUES.	(D24) 04928/JTT	0.10	39.00
05/29/09	CONFER WITH A. ABREU REGARDING CASE ISSUES.	(D24) 04928/JTT	0.30	117.00
	TOTAL FOR	04928/JTT	8.20	3,198.00
05/07/09	CONFERENCE WITH L. BONSALL REGARDING RESOLUTION OF DISPUTE WITH LESSOR.	(D24) 04929/BLB	0.20	78.00
	TOTAL FOR	04929/BLB	0.20	78.00
05/07/09	ATTEND TEAM MEETING RE CASE STATUS AND PENDING HEARINGS.	(D24) 04933/C-B	1.10	192.50
05/12/09	ATTEND TO PREPARATION OF AGENDA WITH ADDITIONAL DOCUMENTS, PREPARE BINDERS FOR DELIVERY TO JUDGE WIZMUR AT THE US BANKRUPTCY COURT IN CAMDEN AND JEFFREY SPONDER AT THE OFFICE OF THE US TRUSTEE IN NEWARK.	(D24) 04933/C-B	2.20	385.00
	TOTAL FOR	04933/C-B	3.30	577.50
05/05/09	UPDATE CRITICAL DATE MEMO	(D24) 04936/SLL	0.50	87.50
05/07/09	CALCULATE DATE TO EXTEND TIME TO ASSUME LEASES; UPDATE CRITICAL DATE MEMO	(D24) 04936/SLL	0.20	35.00
05/07/09	MEETING WITH TRUMP TEAM RE: STATUS OF CASE AND PENDING HEARINGS	(D24) 04936/SLL	1.50	262.50
05/07/09	BEGIN PREPARATION OF AGENDA FOR HEARING TO BE HELD ON MAY 14, 2009.	(D24) 04936/SLL	1.20	210.00
05/08/09	REVIEW DOCKET FOR IMPORTANT DEADLINE DATES AND UPDATE CRITICAL DATES MEMO	(D24) 04936/SLL	0.20	35.00
05/08/09	CONFERENCE WITH L. BONSALL RE: EXECUTORY CONTRACTS; REVIEW SCHEDULE G FOR EACH DEBTOR	(D24) 04936/SLL	1.00	175.00

05/11/09	CONFERENCE WITH L. BONSALL AND A. ABREU RE: LIENS AGAINST THE DEBTORS	(D24) 04936/SLL	1.50	262.50
05/12/09	PREPARE NOTICE OF AGENDA AND ORGANIZE DOCUMENTS FOR BINDER TO THE JUDGE	(D24) 04936/SLL	2.20	385.00
05/12/09	REVIEW SCHEDULE G FOR EACH DEBTOR AND PREPARE LIST OF ALL RETAIL LEASES AND EMPLOYMENT CONTRACTS	(D24) 04936/SLL	2.70	472.50
05/13/09	REVISE NOTICE OF AGENDA AND FILE WITH COURT; ORGANIZE BINDERS FOR ATTORNEYS	(D24) 04936/SLL	1.00	175.00
05/14/09	TELEPHONE CALL TO J. FUSCO RE: LEASES	(D24) 04936/SLL	0.20	35.00
05/15/09	TELEPHONE CALL AND E-MAIL TO J. FUSCO RE: EMPLOYMENT CONTRACTS AND LEASES	(D24) 04936/SLL	0.20	35.00
05/15/09	REVIEW DOCKET FOR IMPORTANT DEADLINES FOR CRITICAL DATE MEMO	(D24) 04936/SLL	0.30	52.50
05/18/09	VARIOUS E-MAILS RE: EMPLOYMENT CONTRACTS; REVIEW EMPLOYEE CONTRACTS AND PREPARE LIST	(D24) 04936/SLL	2.50	437.50
05/19/09	UPDATE CRITICAL DATE MEMO AND CIRCULATE TO TEAM	(D24) 04936/SLL	0.20	35.00
05/20/09	REVIEW SCHEDULE G - EXECUTORY CONTRACTS; TELEPHONE CONFERENCE WITH GARDEN CITY.	(D24) 04936/SLL	0.40	70.00
05/26/09	REVIEW EMPLOYMENT CONTRACTS AND E-MAIL AND TELEPHONE CALL RE SAME.	(D24) 04936/SLL	1.50	262.50
05/27/09	REVIEW DOCKET AND PREPARE CRITICAL DATE MEMO AND CIRCULATE	(D24) 04936/SLL	0.30	52.50
05/28/09	REVIEW VARIOUS MOTIONS RE: CRITICAL VENDORS AND MOTION TO EXTEND EXCLUSIVITY; FORWARD TO J. DAMAN	(D24) 04936/SLL	0.20	35.00
	TOTAL FOR	04936/SLL	17.80	3,115.00
05/05/09	REVIEWED LETTER FROM COUNSEL REGARDING MOTION.	(D24) 04984/JKD	0.30	108.00
05/15/09	REVIEWED E-MAIL REGARDING DRAFT PLEADINGS.	(D24) 04984/JKD	0.20	72.00
	TOTAL FOR	04984/JKD	0.50	180.00
	(D24) TOTAL HOURS		75.90	25,203.50

05/12/09	EMAILS REGARDING SUBSTITUTION OF COLLATERAL FOR WORKER'S COMPENSATION CLAIMS.	(D25) 00447/LSB	0.30	148.50
05/28/09	CONSIDER ISSUES REGARDING PROPER FILING OF CLAIMS; CONFERRING WITH GARDEN CITY REGARDING SAME; FOLLOW UP WITH U.S. BANKRUPTCY CT.; FOLLOW UP WITH LATHAM & WATKINS; CONSIDER RELATED ISSUES.	(D25) 00447/LSB	1.00	495.00
05/28/09	CONFERRING WITH VERIZON'S COUNSEL REGARDING CLAIM.	(D25) 00447/LSB	0.10	49.50
05/29/09	CONFERRING WITH DALE BARNEY; EMAILS TO CLIENT REGARDING VERIZON; EMAILS TO CLIENT REGARDING CLAIMS AND OTHER ISSUES.	(D25) 00447/LSB	0.50	247.50
05/29/09	CONFERRING WITH VERIZON COUNSEL; FOLLOW UP WITH CLIENT.	(D25) 00447/LSB	0.10	49.50
	TOTAL FOR	00447/LSB	2.00	990.00
05/20/09	COMMUNICATIONS RE PROOF OF CLAIM DEADLINE	(D25) 04579/ASA	0.30	94.50
05/21/09	COMMUNICATIONS WITH JENNIFER FROM KELLEY DRYE RE PROOF OF CLAIM NOTICE	(D25) 04579/ASA	0.20	63.00
05/26/09	REVIEW CLAIM PROCEDURES	(D25) 04579/ASA	0.50	157.50
05/27/09	COMMUNICATIONS WITH JEFF TESTA RE PROOF OF CLAIM DEADLINE	(D25) 04579/ASA	0.20	63.00
05/28/09	CALLS WITH GARDEN CITY GROUP RE PROOF OF CLAIM DEADLINE AND PROCEDURES	(D25) 04579/ASA	1.30	409.50
05/28/09	REVIEW PROOF OF CLAIM REGISTERS IN ALL CASES	(D25) 04579/ASA	0.40	126.00
05/28/09	ADDRESS PROOF OF CLAIM FILING ISSUES	(D25) 04579/ASA	0.40	126.00
05/29/09	BEGAN PREPARATION OF ORDER RE VERIZON'S CLAIM	(D25) 04579/ASA	0.20	63.00
05/29/09	REVIEW CLAIMS ELECTRONICALLY FILED ON THE CLAIMS REGISTER	(D25) 04579/ASA	1.30	409.50
	TOTAL FOR	04579/ASA	4.80	1,512.00
05/26/09	REVIEW PROOF OF CLAIM BY ATTORNEY DUBLER ON BEHALF OF CLIENT CALABRESE.	(D25) 04927/CAS	0.30	157.50
	TOTAL FOR	04927/CAS	0.30	157.50
05/05/09	REVIEW OF CORRESPONDENCE FROM PAUL AJLOUNY, ESQ. WITH PROOF OF CLAIM FILED ON BEHALF OF SUDIPTA GANGULY REGARDING TAJ MAHAL, ATLANTIC CITY.	(D25) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL TO M. RYNKIEWICZ WITH STIPULATION AND CONSENT ORDER RESOLVING PROOF OF CLAIM WITH STATE OF NEW JERSEY ATTACHED.	(D25) 04928/JTT	0.10	39.00

05/13/09	RECEIPT AND REVIEW OF LETTER FROM RANDALL BASS, ESQ. RE: NEDRA C. SOLOMON W/COPY OF PROOF OF CLAIM.	(D25) 04928/JTT	0.10	39.00
05/15/09	REVIEW OF EMAIL FROM B. KEANE, OF GARDEN CITY GROUP, REGARDING PROOFS OF CLAIM ISSUES.	(D25) 04928/JTT	0.10	39.00
05/15/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING PROOFS OF CLAIM ISSUES.	(D25) 04928/JTT	0.10	39.00
05/27/09	TELEPHONE CALL WITH M. HAINE REGARDING PROOF OF CLAIM ISSUES.	(D25) 04928/JTT	0.20	78.00
05/28/09	RECEIPT AND REVIEW OF CORRESPONDENCE FROM L. DUBLER, III, ESQ. FILING PROOF OF CLAIM ON BEHALF OF ANTONIO AND SHIRLIE CALABRESE.	(D25) 04928/JTT	0.10	39.00
	TOTAL FOR	04928/JTT	0.80	312.00
05/21/09	EMAIL ADVISING OF PROCEDURE FOR FILING PROOF OF CLAIM.	(D25) 04933/C-B	0.20	35.00
	TOTAL FOR	04933/C-B	0.20	35.00
05/14/09	REVIEW PROOFS OF CLAIM	(D25) 04936/SLL	1.00	175.00
05/15/09	REVIEW PROOFS OF CLAIM AND CLAIMS REGISTER AND E-MAIL TO GARDEN CITY	(D25) 04936/SLL	1.00	175.00
	TOTAL FOR	04936/SLL	2.00	350.00
	(D25) TOTAL HOURS		10.10	3,356.50

05/07/09	REVIEW FEE APPLICATION.	(D27) 00447/LSB	0.70	346.50
05/08/09	REVIEW FEE APPLICATION FOR MARCH AND CONFERRING WITH C.BEIRNE REGARDING SAME.	(D27) 00447/LSB	1.00	495.00
	TOTAL FOR	00447/LSB	1.70	841.50
05/11/09	REVIEW OF EMAIL FROM S. LIPSTEIN WITH FIRST MONTHLY FEE STATEMENT ATTACHED FOR REVIEW.	(D27) 04928/JTT	0.10	39.00
05/14/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING APRIL PRO FORMA IN TRUMP.	(D27) 04928/JTT	0.10	39.00
05/28/09	REVIEW OF EMAIL FROM S. LIPSTEIN WITH COPY OF MCCARTER & ENGLISH LLP'S THIRD MONTHLY FEE STATEMENT FOR THE MONTH OF APRIL, 2009.	(D27) 04928/JTT	0.10	39.00
	TOTAL FOR	04928/JTT	0.30	117.00
05/04/09	REVIEW FEBRUARY BILLING FOR FIRST MONTHLY FEE STATEMENT. CONFER WITH S. LIPSTEIN RE SAME.	(D27) 04933/C-B	0.70	122.50
05/06/09	PREPARE FINAL EDITS TO MARCH FEE STATEMENT.	(D27) 04933/C-B	0.80	140.00
05/08/09	ATTEND TO FINAL REVIEW AND EDITS TO MONTHLY FEE STATEMENTS FOR MARCH AND APRIL, 2009.	(D27) 04933/C-B	2.30	402.50
05/11/09	REVIEW MARCH FEE STATEMENT, COMPLETE FINAL EDITS FOR FILING.	(D27) 04933/C-B	0.80	140.00
05/11/09	CONFERENCE WITH S. LIPSTEIN RE MARCH FEE STATEMENT.	(D27) 04933/C-B	0.20	35.00
05/21/09	REVIEW AND EDIT APRIL BILLING.	(D27) 04933/C-B	0.90	157.50
05/26/09	FINAL REVIEW AND EDIT BILLING FOR APRIL. CONFER WITH L. BONSALL AND S. LIPSTEIN RE SAME.	(D27) 04933/C-B	1.80	315.00
05/29/09	INITIAL PREPARATION OF FIRST INTERIM FEE APPLICATION FOR PERIOD OF FEBRUARY 16, 2009 THROUGH APRIL 30, 2009	(D27) 04933/C-B	0.70	122.50
05/29/09	TELECONFERENCE WITH R. GARVEY RE MONTHLY FEE STATEMENTS, EMAIL COPIES OF ALL STATEMENTS FOR HER RECORDS.	(D27) 04933/C-B	0.60	105.00
	TOTAL FOR	04933/C-B	8.80	1,540.00
05/04/09	CONFERENCE WITH L. BONSALL RE: MONTHLY FEE STATEMENTS	(D27) 04936/SLL	0.30	52.50
05/04/09	REVIEW MARCH TIME FOR PREPARATION OF 2ND MONTHLY FEE STATEMENT	(D27) 04936/SLL	1.40	245.00
05/06/09	E-MAILS WITH ACCOUNTING RE: INVOICES IN PREPARATION FOR MONTHLY FEE STATEMENT	(D27) 04936/SLL	0.20	35.00
05/07/09	PREPARE 2ND MONTHLY FEE STATEMENT	(D27) 04936/SLL	2.00	350.00
05/11/09	REVISE AND FILE FIRST MONTHLY FEE STATEMENT FOR MCCARTER & ENGLISH	(D27) 04936/SLL	1.00	175.00

05/12/09	REVISE AND FILE SECOND MONTHLY FEE STATEMENT FOR MCCARTER & ENGLISH	(D27) 04936/SLL	1.20	210.00
05/14/09	REVIEW AND REVISE APRIL MONTHLY FEE STATEMENT	(D27) 04936/SLL	1.20	210.00
05/19/09	REVIEW INVOICE IN PREPARATION FOR MONTHLY FEE STATEMENT	(D27) 04936/SLL	1.00	175.00
05/20/09	PREPARE 3RD MONTHLY FEE STATEMENT	(D27) 04936/SLL	0.30	52.50
05/27/09	REVISE 6TH MONTHLY FEE STATEMENT	(D27) 04936/SLL	0.80	140.00
05/28/09	REVISE AND FILE 3RD MONTHLY FEE STATEMENT OF MCCARTER & ENGLISH	(D27) 04936/SLL	1.60	280.00
	TOTAL FOR	04936/SLL	11.00	1,925.00
	(D27) TOTAL HOURS		21.80	4,423.50

05/06/09	REVIEW CASH COLLATERAL RELATED COMMUNICATIONS AND REPORTS.	(D29) 00447/LSB	0.20	99.00
05/06/09	CONFERRING WITH J.LUBERTAZZI REGARDING CASH COLLATERAL.	(D29) 00447/LSB	0.10	49.50
05/07/09	EMAILS TO CLIENT AND OTHERS REGARDING CASH COLLATERAL ISSUES.	(D29) 00447/LSB	0.20	99.00
05/07/09	CONFER WITH J.LUBERTAZZI REGARDING CASH COLLATERAL ORDER, BUDGET, AND RELATED ISSUES.	(D29) 00447/LSB	0.50	247.50
05/07/09	EMAILS REGARDING CASH COLLATERAL.	(D29) 00447/LSB	0.10	49.50
05/26/09	CONSIDER ISSUES REGARDING CASH COLLATERAL WITH J.LUBERTAZZI.	(D29) 00447/LSB	0.20	99.00
	TOTAL FOR	00447/LSB	1.30	643.50
05/06/09	CONSIDERATION OF CASH COLLATERAL ISSUES.	(D29) 00895/J-L	0.20	99.00
05/07/09	COMMUNICATING WITH JOHN BURKE REGARDING CASH COLLATERAL.	(D29) 00895/J-L	0.10	49.50
05/07/09	COMMUNICATING WITH COUNSEL FOR BEAL BANK REGARDING CASH COLLATERAL.	(D29) 00895/J-L	0.10	49.50
05/07/09	CONSIDERATION OF CASH COLLATERAL ISSUES.	(D29) 00895/J-L	0.30	148.50
05/07/09	REVIEWING FINAL CASH COLLATERAL ORDER AND COMMUNICATING WITH SCOTT ALBERINO, ESQ. REGARDING EXTENSION OF CASH COLLATERAL USE.	(D29) 00895/J-L	0.30	148.50
05/07/09	CONFERRING WITH JOHN BURKE REGARDING CASH COLLATERAL ISSUES.	(D29) 00895/J-L	0.10	49.50
05/11/09	CONFERRING WITH SCOTT ALBERINO, ESQ. AND MERRITT CROSBY, ESQ. REGARDING CASH COLLATERAL ISSUES.	(D29) 00895/J-L	0.30	148.50
05/12/09	CONSIDERATION OF ISSUES RELATED TO CASH COLLATERAL ISSUES.	(D29) 00895/J-L	0.40	198.00
05/12/09	CONFERRING WITH TED WAKESMAN, ESQ. REGARDING STATUS OF CASH COLLATERAL ORDER.	(D29) 00895/J-L	0.20	99.00
05/13/09	ATTENDING TO ISSUES RELATED TO CASH COLLATERAL ORDER AND EXTENSION OF CASH COLLATERAL USE, INCLUDING COMMUNICATING WITH COUNSEL FOR BANK REGARDING THE SAME.	(D29) 00895/J-L	0.20	99.00
05/14/09	CONFERRING WITH TED WAKEMAN, ESQ. AND MICHAEL WALSH, ESQ. REGARDING CASH COLLATERAL ISSUES.	(D29) 00895/J-L	0.20	99.00
05/14/09	ATTENDING TO CASH COLLATERAL ISSUES INCLUDING COMMUNICATING WITH CHARLES GIBBS, ESQ. AND OTHER COUNSEL REGARDING THE SAME.	(D29) 00895/J-L	0.80	396.00
05/15/09	CONFERRING AND COMMUNICATING WITH CHUCK GIBBS, ESQ. REGARDING CONTINUED USE OF CASH COLLATERAL.	(D29) 00895/J-L	0.60	297.00

05/15/09	ADVISING JOHN BURKE OF CONTINUED USE OF CASH COLLATERAL.	(D29) 00895/J-L	0.10	49.50
05/15/09	CONFERRING WITH JOHN BURKE REGARDING THE SAME.	(D29) 00895/J-L	0.20	99.00
05/15/09	COMMUNICATING WITH CHUCK GIBBS, ESQ. REGARDING CASH COLLATERAL USE.	(D29) 00895/J-L	0.40	198.00
05/19/09	COMMUNICATING WITH CHARLES GIBBS, ESQ. REGARDING DOCUMENTING FURTHER USE OF CASH COLLATERAL.	(D29) 00895/J-L	0.20	99.00
05/26/09	CONSIDERATION OF CASH COLLATERAL ISSUES.	(D29) 00895/J-L	0.20	99.00
	TOTAL FOR	00895/J-L	4.90	2,425.50
05/06/09	CONFER WITH LISA BONSALL RE CASH COLLATERAL ORDER	(D29) 04579/ASA	0.10	31.50
05/06/09	CONFER WITH JOSEPH LUBERTAZZI RE CASH COLLATERAL ORDER	(D29) 04579/ASA	0.10	31.50
05/06/09	CONFER WITH JEFF TESTA RE CASH COLLATERAL AND EXCLUSIVITY	(D29) 04579/ASA	0.10	31.50
05/06/09	REVIEW AND CIRCULATE CASH COLLATERAL REPORT	(D29) 04579/ASA	0.20	63.00
05/07/09	REVIEW AND CIRCULATE CASH COLLATERAL REPORTS	(D29) 04579/ASA	0.20	63.00
05/07/09	CONFER WITH LISA BONSALL RE CASH COLLATERAL	(D29) 04579/ASA	0.20	63.00
05/08/09	REVIEW EMAILS RE CASH COLLATERAL	(D29) 04579/ASA	0.20	63.00
05/13/09	PREPARATION OF CASH COLLATERAL STIPULATION	(D29) 04579/ASA	1.10	346.50
05/14/09	REVIEW AND CIRCULATE CASH COLLATERAL REPORTS	(D29) 04579/ASA	0.30	94.50
05/20/09	REVIEW CASH COLLATERAL REPORT AND CIRCULATE SAME	(D29) 04579/ASA	0.40	126.00
05/21/09	COMMUNICATIONS RE PAYMENT OF INVOICES PURSUANT TO CASH COLLATERAL ORDER	(D29) 04579/ASA	0.70	220.50
05/21/09	REVIEW AND CIRCULATE CASH COLLATERAL REPORTS	(D29) 04579/ASA	0.30	94.50
05/22/09	REVIEW AND CIRCULATE CASH COLLATERAL REPORT	(D29) 04579/ASA	0.30	94.50
05/27/09	REVIEW AND CIRCULATE CASH COLLATERAL REPORTS	(D29) 04579/ASA	0.20	63.00
05/28/09	REVIEW AND CIRCULATE CASH COLLATERAL AND CRITICAL VENDOR REPORTS	(D29) 04579/ASA	0.40	126.00
05/29/09	COMMUNICATIONS RE CASH COLLATERAL REPORTS	(D29) 04579/ASA	0.20	63.00
	TOTAL FOR	04579/ASA	5.00	1,575.00
05/05/09	MEETING WITH TODD POLAND TO DISCUSS DIP FINANCING.	(D29) 04927/CAS	0.50	262.50
05/07/09	MEETING WITH STAFF TO DISCUSS EXTENDED CASH COLLATERAL ORDER, COMPLAINT FOR ASSUMPTION OF LEASE.	(D29) 04927/CAS	1.00	525.00
05/12/09	MEETING WITH JOE LUBERTAZZI ON CASH COLLATERAL EXTENSION AND EXCLUSIVITY.	(D29) 04927/CAS	1.00	525.00

05/21/09	REVIEW DIP FINANCING AGREEMENT; CONFER WITH GENERAL COUNSEL AND L. BONSALL.	(D29) 04927/CAS	2.00	1,050.00
05/28/09	REVIEW 13 WEEK CASH FLOW PROJECTION. TOTAL FOR	(D29) 04927/CAS 04927/CAS	0.30 4.80	157.50 2,520.00
05/06/09	REVIEW OF EMAIL FROM A. ABREU REGARDING CASH COLLATERAL TRANSCRIPTS ISSUES.	(D29) 04928/JTT	0.10	39.00
05/06/09	REVIEW OF EMAIL FROM J. LUBERTAZZI REGARDING CASH COLLATERAL ISSUES.	(D29) 04928/JTT	0.10	39.00
05/07/09	REVIEW OF EMAILS FROM J. LUBERTAZZI (X2) CONCERNING CASH COLLATERAL ISSUES.	(D29) 04928/JTT	0.20	78.00
05/07/09	REVIEW OF EMAIL FROM A. ABREU WITH 13 WEEK PROJECTION ATTACHED.	(D29) 04928/JTT	0.10	39.00
05/07/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING CASH COLLATERAL ORDER ISSUES.	(D29) 04928/JTT	0.10	39.00
05/14/09	REVIEW OF EMAIL FROM A. ABREU WITH 13 WEEK CASH FLOW PROJECTION ATTACHED.	(D29) 04928/JTT	0.10	39.00
05/20/09	REVIEW OF EMAIL FROM A. ABREU WITH BUDGET RECONCILIATION FOR THE WEEK ENDED 5/15/09 ATTACHED.	(D29) 04928/JTT	0.10	39.00
05/21/09	REVIEW OF EMAIL FROM A. ABREU REGARDING FINAL CASH COLLATERAL ORDER.	(D29) 04928/JTT	0.10	39.00
05/22/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING DIP COMMITMENT LETTER, BACKSTOP AGREEMENT AND LEGAL ISSUES.	(D29) 04928/JTT	0.10	39.00
05/22/09	REVIEW OF EMAIL FROM A. ABREU REGARDING FINAL CASH COLLATERAL ORDER AND LEGAL ISSUES.	(D29) 04928/JTT	0.10	39.00
05/27/09	REVIEW OF EMAIL FROM A. ABREU WITH CASH FLOW VARIANCE ATTACHED REGARDING FINAL CASH COLLATERAL ORDER.	(D29) 04928/JTT	0.10	39.00
05/28/09	REVIEW OF EMAILS FROM A. ABREU (X2) WITH 13 WEEK CASH PROJECTION, AND APRIL CRITICAL VENDOR PAYMENTS REPORT ATTACHED.	(D29) 04928/JTT	0.10	39.00
05/28/09	REVIEW OF EMAIL FROM R. CASHER REGARDING LITIGATION ISSUES.	(D29) 04928/JTT	0.10	39.00
	TOTAL FOR	04928/JTT	1.40	546.00
05/07/09	REVIEW CASH COLLATERAL ORDER AND FORWARD TO J. LUBERTAZZI	(D29) 04936/SLL	0.20	35.00
	TOTAL FOR	04936/SLL	0.20	35.00
	(D29) TOTAL HOURS		17.60	7,745.00

05/04/09	REVIEW COMPLAINT TO DETERMINE EXTENT, VALIDITY AND PRIORITY OF PREPETITION SECURED LIENS; CORRESPOND TO WORKING GROUP REGARDING STATUS OF SAME.	(D30) 00054/CCS	1.60	720.00
	TOTAL FOR	00054/CCS	1.60	720.00
05/04/09	REVIEW OF COMPLAINT REGARDING GROUND LEASE AND CONSIDERATION OF ISSUES RELATED TO SAME; CONFER WITH MS. BONSALL REGARDING SAME.	(D30) 00208/CAJ	0.90	436.50
	TOTAL FOR	00208/CAJ	0.90	436.50
05/05/09	CONSIDER ISSUES REGARDING COMPLAINT AND LIEN CHALLENGE, AND RELATED ISSUES.	(D30) 00447/LSB	0.20	99.00
05/05/09	REVIEW COMPLAINT REGARDING EXTENT AND VALIDITY OF LIENS, MOTION TO "DEEM" LEASE ASSUMED, AND LEASE.	(D30) 00447/LSB	1.50	742.50
05/08/09	CONFERRING WITH C.STANZIALE REGARDING LAWSUIT AND MOTION TO ASSUME PLAZA LEASE.	(D30) 00447/LSB	0.70	346.50
05/12/09	FOLLOW UP REGARDING COMPLAINT.	(D30) 00447/LSB	0.30	148.50
05/12/09	REVIEW WALSH CERTIFICATION.	(D30) 00447/LSB	0.30	148.50
05/13/09	FOLLOW UP REGARDING PLAZA HOTEL MANAGEMENT COMPLAINT.	(D30) 00447/LSB	0.30	148.50
05/14/09	CONFERRING WITH E.GILAD REGARDING STATUS OF RESPONSE TO COMPLAINT AND MOTION.	(D30) 00447/LSB	0.30	148.50
05/19/09	EMAILS TO AND FROM TRUSTEE'S COUNSEL AND OTHERS REGARDING ADVERSARY PROCEEDING.	(D30) 00447/LSB	0.40	198.00
05/20/09	REVIEW CASH COLLATERAL ORDER, COMPLAINT, AND COMMENTS AND REVISE DRAFT STIPULATION AND CONSENT AND FORWARD TO RAVIN; FORWARD TO OTHER COUNSEL; FOLLOW UP ON SERVICE ISSUES.	(D30) 00447/LSB	1.70	841.50
05/20/09	COMMUNICATIONS REGARDING ADJOURNMENT OF RAVIN'S MOTION, RETENTION, CRITICAL DATES.	(D30) 00447/LSB	0.10	49.50
05/21/09	CONFERRING WITH S.ALBERINO REGARDING RESPONSE TO COMPLAINT.	(D30) 00447/LSB	0.20	99.00
05/21/09	CONFERRING WITH C.STANZIALE; CONFERRING WITH WEIL GOTSHAL (MICHAEL, TED, PHIL); FOLLOW UP WITH ANGELA AND MEET WITH J.DAMAN REGARDING MOTION TO DISMISS.	(D30) 00447/LSB	0.40	198.00
05/22/09	REVIEW DRAFT REVISED STIPULATION FROM RAVIN; FORWARD TO CLIENT WITH COMMENTS.	(D30) 00447/LSB	0.40	198.00
05/22/09	CONSIDER ISSUES REGARDING MOTION TO DISMISS COMPLAINT.	(D30) 00447/LSB	0.40	198.00

05/27/09	CONSIDER ISSUES REGARDING CASH COLLATERAL ORDER, LIENS, COMPLAINT; AND REVIEW RESPONSE.	(D30) 00447/LSB	0.40	198.00
05/27/09	REVIEW AND REVISE MOTION TO EXTEND LEASES; REVIEW AND REVISE DRAFT MOTION TO EXTEND CRITICAL VENDOR CAP.	(D30) 00447/LSB	0.90	445.50
05/27/09	CONFERRING WITH D.MCFADDEN AND J.BURKE REGARDING CRITICAL VENDOR MOTION TO EXTEND CAP AND OTHER ISSUES.	(D30) 00447/LSB	0.40	198.00
05/28/09	REVIEW DRAFT MOTION TO DISMISS COMPLAINT FILED BY PLAZA HOTEL MANAGEMENT; FOLLOW UP WITH J.DAMAN; ASSIGN ISSUE TO RESEARCH FOR BRIEF.	(D30) 00447/LSB	1.30	643.50
05/28/09	EMAILS REGARDING ADVERSARY PROCEEDING FILED BY LANDLORD.	(D30) 00447/LSB	0.10	49.50
05/28/09	COMMUNICATIONS REGARDING PLAZA MANAGEMENT'S RESPONSIVE PLEADING.	(D30) 00447/LSB	0.10	49.50
05/29/09	CONFERRING WITH COUNSEL FOR PLAINTIFFS REGARDING EXTENSION TO ANSWER AND RELATED ISSUES.	(D30) 00447/LSB	0.30	148.50
	TOTAL FOR	00447/LSB	10.70	5,296.50
05/05/09	REVIEWING COMPLAINT TO DETERMINE EXTENT AND VALIDITY OF LIENS.	(D30) 00895/J-L	0.30	148.50
	TOTAL FOR	00895/J-L	0.30	148.50
05/04/09	REVIEW ADVERSARY COMPLAINT	(D30) 04579/ASA	0.70	220.50
05/05/09	REVIEW LEASES RE ADVERSARY PROCEEDING	(D30) 04579/ASA	0.50	157.50
05/11/09	REVIEW DOCKET AND COMMUNICATIONS RE ADVERSARY PROCEEDING	(D30) 04579/ASA	0.40	126.00
05/12/09	PREPARE STIPULATION AND CONSENT ORDER RE ADVERSARY PROCEEDING	(D30) 04579/ASA	0.30	94.50
05/13/09	PREPARATION OF ADVERSARY PROCEEDING STIPULATION	(D30) 04579/ASA	0.80	252.00
05/15/09	CONFER WITH LISA BONSALL RE ADVERSARY PROCEEDING AND REVIEW AND REVISE STIPULATION RE SAME	(D30) 04579/ASA	1.00	315.00
05/18/09	DRAFT OBJECTION TO MOTION TO ASSUME LEASE - PLAZA HOTEL MANAGEMENT	(D30) 04579/ASA	3.20	1,008.00
05/19/09	COMMUNICATIONS RE ADVERSARY PROCEEDING AND MOTION TO ASSUME	(D30) 04579/ASA	0.50	157.50
05/20/09	REVIEW STIPULATION RE ADVERSARY PROCEEDING FILED BY PLAZA HOTEL MANAGEMENT COMPANY	(D30) 04579/ASA	0.20	63.00
05/27/09	REVIEW, REVISE, FINALIZE AND ELECTRONICALLY FILE MOTION TO EXTEND TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASES	(D30) 04579/ASA	0.70	220.50
05/28/09	REVIEW COURT RULES RE RESPONSE TO ADVERSARY COMPLAINTS	(D30) 04579/ASA	0.70	220.50
	TOTAL FOR	04579/ASA	9.00	2,835.00

05/28/09	EXAMINING FEDERAL LAW TO SUPPORT MOTION TO DISMISS AN ACTION SEEKING DECLARATORY JUDGMENT	(D30) 04903/ONO	4.50	967.50
	TOTAL FOR	04903/ONO	4.50	967.50
05/04/09	DRAFT LETTER TO GENERAL COUNSEL PICKUS ON MODIFICATION OF CASH COLLATERAL, LEASE, ETC.	(D30) 04927/CAS	0.50	262.50
05/04/09	STUDY COMPLAINT FILED FOR ORDER MODIFYING CASH COLLATERAL AND TO ASSUME TERM OF LEASE.	(D30) 04927/CAS	2.50	1,312.50
05/07/09	CONFER WITH L. BONSALL ON LEASE AND COMPLAINT.	(D30) 04927/CAS	1.00	525.00
05/18/09	CONFER WITH L. BONSALL AND CORRESPONDENCE TO COURT REGARDING PLAZA HOTEL MANAGEMENT MOTION FOR ASSUMPTION OF LEASE - CORRESPOND WITH M. PAGE.	(D30) 04927/CAS	1.00	525.00
05/19/09	MEETING WITH J. TESTA TO CONFER ON STAY MOTIONS.	(D30) 04927/CAS	0.50	262.50
05/19/09	REVIEW CORRESPONDENCE FROM ANGELA ABREU TO DAVID N. RAVIN REGARDING MOTION RE: UNEXPIRED LEASE ETC.	(D30) 04927/CAS	0.20	105.00
	TOTAL FOR	04927/CAS	5.70	2,992.50
05/01/09	REVIEW OF EMAIL FROM A. ABREU REGARDING PLAZA ADVERSARY PROCEEDING.	(D30) 04928/JTT	0.10	39.00
05/01/09	REVIEW COMPLAINT FILED BY PLAZA HOTEL.	(D30) 04928/JTT	0.80	312.00
05/01/09	CONFER WITH C. STANZIALE REGARDING HEARING RESULTS.	(D30) 04928/JTT	0.50	195.00
05/01/09	REVIEW MOTION TO ASSUME FILED BY PLAZA HOTEL.	(D30) 04928/JTT	0.50	195.00
05/01/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING OMNIBUS HEARING ORDER.	(D30) 04928/JTT	0.10	39.00
05/01/09	REVIEW OF EMAIL FROM A. ABREU WITH REGRDING HEARING ISSUE.	(D30) 04928/JTT	0.10	39.00
05/01/09	REVIEW OF EMAIL FROM A. ABREU REGARDING OMNIBUS HEARING ORDER.	(D30) 04928/JTT	0.10	39.00
05/04/09	REVIEW OF EMAIL FROM L. BONSALL CONCERNING WAIVER LETTERS.	(D30) 04928/JTT	0.10	39.00
05/04/09	REVIEW OF EMAIL FROM C. STERN REGARDING COMPLAINT AND TITLE SEARCHES.	(D30) 04928/JTT	0.10	39.00
05/04/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING WAIVERS LETTERS AND PROPOSED ORDER ATTACHED.	(D30) 04928/JTT	0.30	117.00

05/04/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING ADVERSARY ACTION ISSUES.	(D30) 04928/JTT	0.20	78.00
05/04/09	REVIEW OF EMAIL FROM J. LUBERTAZZI REGARDING FILED COMPLAINT.	(D30) 04928/JTT	0.10	39.00
05/04/09	REVIEW OF EMAIL FROM C. STANZIALE REGARDING PLAZA HOTEL MANAGEMENT COMPANY.	(D30) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING MOTION TO COMPEL ASSUMPTION FILED.	(D30) 04928/JTT	0.20	78.00
05/05/09	REVIEW OF EMAIL FROM S. LIPSTEIN WITH STATUS CHART ATTACHED.	(D30) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM C. STANZIALE REGARDING MOTION TO COMPEL ASSUMPTION FILED.	(D30) 04928/JTT	0.10	39.00
05/05/09	TELEPHONE CALL WITH R. PICKUS REGARDING DISCLOSURES.	(D30) 04928/JTT	0.20	78.00
05/05/09	TELEPHONE CALLS WITH COMPANY REPRESENTATIVE REGARDING 2004 CASE ISSUES, DISCLOSURES.	(D30) 04928/JTT	0.40	156.00
05/08/09	REVIEW OF EMAIL FROM D. FIDLER WITH COMMENTS TO THE DRAFT FORTRESS SETTLEMENT ORDER.	(D30) 04928/JTT	0.10	39.00
05/08/09	REVIEW OF EMAIL FROM E. HARRON REGARDING DRAFT FORTRESS SETTLEMENT ORDER.	(D30) 04928/JTT	0.10	39.00
05/08/09	REVIEW OF EMAIL FROM S. LEVINE REGARDING DRAFT FORTRESS SETTLEMENT ORDER.	(D30) 04928/JTT	0.10	39.00
05/08/09	REVIEW OF EMAIL FROM TRUSTEE APPROVING OF D. FIDLER'S COMMENTS TO THE DRAFT FORTRESS SETTLEMENT ORDER.	(D30) 04928/JTT	0.10	39.00
05/08/09	REVIEW OF EMAIL FROM J. KESSLER REGARDING ORDER APPROVING SETTLEMENT OF CERTAIN PREPETITION CLAIMS.	(D30) 04928/JTT	0.10	39.00
05/11/09	REVIEW OF EMAILS FROM J. KESSLER (X3) REGARDING THE PETACCIO VS. TRUMP MATTER.	(D30) 04928/JTT	0.30	117.00
05/11/09	REVIEW OF EMAIL FROM E. CHALIK REGARDING PETACCIO VS. TRUMP, CASE MANAGEMENT CONFERENCE FOR 5/28/09 AND RELATED ISSUES.	(D30) 04928/JTT	0.10	39.00
05/11/09	TELEPHONE CALL WITH COMPANY REPRESENTATIVE REGARDING RELEASE LANGUAGE FOR RISK MANAGEMENT SETTLEMENTS AS APPROVED PURSUANT TO BANKRUPTCY COURT ORDER.	(D30) 04928/JTT	0.20	78.00
05/11/09	CONFER WITH A. ABREU REGARDING SECTION 1113 ISSUES.	(D30) 04928/JTT	0.20	78.00
05/11/09	DRAFT LANGUAGE REGARDING RELEASE AND WAIVER OF PROOF OF CLAIMS FOR RISK MANAGEMENT, EMAIL TO J. KESSLER REGARDING SAME.	(D30) 04928/JTT	0.40	156.00

05/11/09	RECEIPT AND REVIEW OF CORRESPONDENCE FROM WARREN BARROWS, ESQ. WITH COMPLAINT TO DETERMINE EXTENT, VALIDITY, AND PRIORITY OF PREPETITION SECURED LIENS ATTACHED.	(D30) 04928/JTT	0.10	39.00
05/13/09	RECEIPT AND REVIEW OF FAX FROM ARTHUR SKLAR CONCERNING COMPLAINTS.	(D30) 04928/JTT	0.10	39.00
05/14/09	REVIEW OF EMAIL FROM E. GILAD REGARDING MOTION AS TO TRUMP PLAZA HOTEL MANAGEMENT.	(D30) 04928/JTT	0.10	39.00
05/15/09	EMAIL TO AND FROM A. ABREU REGARDING STATUS OF SETTLEMENT DOCUMENTS.	(D30) 04928/JTT	0.10	39.00
05/19/09	REVIEW OF CORRESPONDENCE TO DAVID N. RAVIN, ESQ. REGARDING ADJOURNMENT OF MOTION.	(D30) 04928/JTT	0.10	39.00
	TOTAL FOR	04928/JTT	6.30	2,457.00
05/19/09	REVIEW AFFIDAVITS OF SERVICE FOR VARIOUS MOTIONS AND ORDER RE: PLAZA HOTEL	(D30) 04936/SLL	0.80	140.00
	TOTAL FOR	04936/SLL	0.80	140.00
05/21/09	DISCUSSED PLAZA HOTEL MANAGEMENT COMPANY ADVERSARY ACTION AND CLAIMS WITH L. BONSALL.	(D30) 04984/JKD	0.40	144.00
05/22/09	REVIEWED PLAZA COMPLAINT AND DISCUSSED ISSUES, INCLUDING STATUS OF STIPULATION, WITH L. BONSALL.	(D30) 04984/JKD	2.00	720.00
05/26/09	REVIEWED COMPLAINT, DISCUSSED WITH L. BONSALL, AND DRAFTED E-MAIL POINTS TO COUNSEL REGARDING THE SAME.	(D30) 04984/JKD	4.20	1,512.00
05/27/09	DRAFTED AND REVISED E-MAIL IN RESPONSE TO PLAZA MANAGEMENT COMMENTS TO DRAFT STIPULATION.	(D30) 04984/JKD	1.30	468.00
05/27/09	WORKED ON DRAFT MOTION TO DISMISS PLAZA MANAGEMENT COMPLAINT.	(D30) 04984/JKD	4.70	1,692.00
05/28/09	DRAFTED MOTION TO DISMISS PLAZA MANAGEMENT COMPLAINT.	(D30) 04984/JKD	2.50	900.00
	TOTAL FOR	04984/JKD	15.10	5,436.00
	(D30) TOTAL HOURS		54.90	21,429.50

05/04/09	EMAIL TO MR. STANZIALE.	(D32) 00208/CAJ	0.10	48.50
05/05/09	REVIEW OF AMENDED PROPOSAL AND CONFER WITH MR. POLAND AND MR. STANZIALE REGARDING BOARD MEETING.	(D32) 00208/CAJ	1.10	533.50
05/06/09	REVIEW EMAIL FROM MS. BONSALL SUMMARIZING BOARD DELIBERATIONS.	(D32) 00208/CAJ	0.20	97.00
05/12/09	REVIEW EMAIL FROM C. STANZIALE.	(D32) 00208/CAJ	0.10	48.50
05/14/09	REVIEW AND ANALYSIS OF PLEADINGS.	(D32) 00208/CAJ	1.50	727.50
05/14/09	ATTEND TELEPHONE MEETING OF BOARD OF DIRECTORS.	(D32) 00208/CAJ	1.00	485.00
	TOTAL FOR	00208/CAJ	4.00	1,940.00
05/06/09	PREPARE FOR AND PARTICIPATE IN BOARD OF DIRECTORS MEETING; THEREAFTER CONSIDERATION OF VARIOUS ISSUES DISCUSSED.	(D32) 00358/TMP	4.50	2,250.00
	TOTAL FOR	00358/TMP	4.50	2,250.00
05/06/09	ATTENDING TRUMP BOARD MEETING; CONSIDER ISSUES WITH T.POLAND.	(D32) 00447/LSB	2.50	1,237.50
05/06/09	CONFERRING WITH C.JOHNSON REGARDING STATUS OF CASE.	(D32) 00447/LSB	0.30	148.50
05/12/09	CONFERENCE CALL WITH ALL PARTIES REGARDING STATUS, STRATEGY AND ISSUES.	(D32) 00447/LSB	1.00	495.00
05/12/09	EMAIL UPDATE TO TEAM AND CONFERRING WITH C.STANZIALE REGARDING CASE ISSUES.	(D32) 00447/LSB	1.00	495.00
05/12/09	COMMUNICATIONS WITH STAFF.	(D32) 00447/LSB	0.20	99.00
05/12/09	COMMUNICATIONS RELATED TO EXCLUSIVITY.	(D32) 00447/LSB	0.30	148.50
05/14/09	REVIEW DRAFT STATEMENT.	(D32) 00447/LSB	0.80	396.00
05/22/09	FOLLOW UP REGARDING EXCLUSIVITY ISSUES.	(D32) 00447/LSB	0.80	396.00
05/26/09	REVIEW AND REVISE MOTION.	(D32) 00447/LSB	0.70	346.50
05/26/09	CONFERRING WITH C.STANZIALE.	(D32) 00447/LSB	0.20	99.00
05/27/09	CONFERRING WITH M. WALSH; FOLLOW UP WITH A.ABREU; CONFERRING WITH C.STANZIALE REGARDING EXCLUSIVITY MOTION.	(D32) 00447/LSB	0.60	297.00
05/27/09	REVIEW AND REVISE MOTION.	(D32) 00447/LSB	0.50	247.50
05/27/09	CONSIDER ALL ISSUES; AND REVIEW AND REVISE MOTION.	(D32) 00447/LSB	0.60	297.00
05/27/09	COMMUNICATIONS WITH J.BURKE REGARDING EXCLUSIVITY MOTION.	(D32) 00447/LSB	0.10	49.50
05/27/09	REVIEW REVISIONS; REVIEW AND REVISE DRAFT MOTION TO EXTEND EXCLUSIVITY.	(D32) 00447/LSB	0.50	247.50
05/27/09	CONFERRING WITH M.WALSH REGARDING EXTENSION OF EXCLUSIVITY.	(D32) 00447/LSB	0.20	99.00

05/27/09	CONFERRING WITH C.STANZIALE REGARDING EXCLUSIVITY AND REVIEW AND REVISE MOTION WITH COMMENTS.	(D32) 00447/LSB	0.70	346.50
	TOTAL FOR	00447/LSB	11.00	5,445.00
05/27/09	CONFERENCE WITH J. TESTA RE PREPARATION OF DOCUMENTS.	(D32) 01560/CJF	0.80	340.00
	TOTAL FOR	01560/CJF	0.80	340.00
05/05/09	REVIEW LETTER RE PROPOSED TERMS.	(D32) 04579/ASA	0.30	94.50
05/13/09	DOWNLOAD ECF DOCUMENTS.	(D32) 04579/ASA	0.20	63.00
05/20/09	REVIEW PLAN AND DISCLOSURE STATEMENT BY WEIL.	(D32) 04579/ASA	1.80	567.00
05/21/09	REVIEW LAW RE EXCLUSIVITY	(D32) 04579/ASA	2.10	661.50
05/21/09	REVIEW RECENT CASELAW DEVELOPMENTS.	(D32) 04579/ASA	0.70	220.50
05/22/09	RESEARCH RE EXCLUSIVITY	(D32) 04579/ASA	1.40	441.00
05/22/09	CONFER WITH LISA BONSALL.	(D32) 04579/ASA	0.20	63.00
05/22/09	REVIEW AND REVISE MOTION TO EXTEND EXCLUSIVITY	(D32) 04579/ASA	1.40	441.00
05/27/09	REVIEW, REVISE, FINALIZE AND ELECTRONICALLY FILE MOTION TO AMEND ORDER TO RAISE CRITICAL VENDOR CAP	(D32) 04579/ASA	1.70	535.50
05/29/09	COMMUNICATIONS RE MOTION	(D32) 04579/ASA	0.20	63.00
	TOTAL FOR	04579/ASA	10.00	3,150.00
05/14/09	ATTEND BOARD OF DIRECTORS TELECONFERENCE MEETING.	(D32) 04927/CAS	1.00	525.00
05/14/09	FINISH REVIEW OF DISCLOSURE STATEMENT AND CONFER WITH L. BONSALL.	(D32) 04927/CAS	1.20	630.00
05/15/09	REVIEW PLEADINGS; CONFER WITH COUNSEL RE: SAME.	(D32) 04927/CAS	2.50	1,312.50
05/21/09	CONFER WITH L. BONSALL - NEED TO FILE FOR EXTENSION OF EXCLUSIVITY - CONFER ALSO WITH CO-COUNSEL WEIL GOTSHAL.	(D32) 04927/CAS	1.50	787.50
05/22/09	CONFER WITH L. BONSALL ON ISSUES RELATING TO EXTENSION OF EXCLUSIVITY MOTION AND BRIDGE ORDER.	(D32) 04927/CAS	1.00	525.00
05/26/09	READ AND STUDY PLAN OF CONFIRMATION AS DRAFTED BY WEIL.	(D32) 04927/CAS	2.50	1,312.50
05/26/09	TELEPHONE CONFERENCE WITH R. PICKUS REGARDING MOTION FOR EXCLUSIVITY - CONFER WITH L. BONSALL ON DRAFT OF MOTION AND REVIEW CORRESPONDENCE REGARDING SAME.	(D32) 04927/CAS	1.50	787.50
05/27/09	WORK ON REDRAFT OF MOTION TO EXTEND EXCLUSIVITY.	(D32) 04927/CAS	4.00	2,100.00
05/29/09	CONFER EXCLUSIVITY PERIOD WITH L. BONSALL AND ROBERT PICKUS.	(D32) 04927/CAS	1.50	787.50
	TOTAL FOR	04927/CAS	16.70	8,767.50

05/05/09	REVIEW OF EMAIL FROM L. CAVALLO WITH LETTER FROM STROOCK ATTACHED REGARDING PROPOSED AMENDMENT.	(D32) 04928/JTT	0.80	312.00
05/06/09	CONFER WITH C. STANZIALE.	(D32) 04928/JTT	0.30	117.00
05/06/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING MOTION TO EXTEND EXCLUSIVITY.	(D32) 04928/JTT	0.10	39.00
05/07/09	CONFER WITH L. BONSALL REGARDING CASH COLLATERAL.	(D32) 04928/JTT	0.40	156.00
05/13/09	REVIEW OF EMAIL FROM M. GOREN.	(D32) 04928/JTT	0.10	39.00
05/14/09	REVIEW OF EMAIL.	(D32) 04928/JTT	0.10	39.00
05/14/09	REVIEW DRAFT PLEADINGS.	(D32) 04928/JTT	1.50	585.00
05/21/09	CONFER WITH C. STANZIALE REGARDING MOTION TO EXTEND EXCLUSIVITY PREVIOUS DISCUSSIONS.	(D32) 04928/JTT	0.50	195.00
05/22/09	TELECONFERENCE WITH B. BAKER AND L. BONSALL REGARDING EXTENSION TO FILE EXCLUSIVITY.	(D32) 04928/JTT	0.20	78.00
05/22/09	CONFERENCE WITH L. BONSALL REGARDING MOTION TO EXTEND EXCLUSIVITY, MOTION TO SHORTEN TIME.	(D32) 04928/JTT	0.30	117.00
05/22/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING EXCLUSIVITY RESEARCH AND LEGAL ISSUES.	(D32) 04928/JTT	0.20	78.00
05/26/09	CONFER WITH C. STANZIALE.	(D32) 04928/JTT	0.20	78.00
05/26/09	CONFERENCE WITH B. BAKER REGARDING EXTENDING EXCLUSIVITY.	(D32) 04928/JTT	0.10	39.00
05/26/09	REVIEW OF EMAIL FROM L. BONSALL.	(D32) 04928/JTT	0.10	39.00
05/27/09	MEETING WITH BAKER RE MOTION TO EXTEND EXCLUSIVITY ISSUES.	(D32) 04928/JTT	0.50	195.00
05/27/09	REVIEW OF EMAILS FROM L. BONSALL (X2) REGARDING CHANGES TO THE MOTION TO EXTEND EXCLUSIVITY.	(D32) 04928/JTT	0.20	78.00
05/27/09	REVIEW OF EMAILS FROM L. BONSALL (X2) REGARDING DRAFT MOTION TO EXTEND EXCLUSIVITY.	(D32) 04928/JTT	0.20	78.00
05/27/09	REVIEW OF EMAILS FROM L. BONSALL (X4) REGARDING CHANGES TO MOTION TO EXTEND EXCLUSIVITY.	(D32) 04928/JTT	0.10	39.00
05/27/09	REVIEW OF EMAIL FROM C. STANZIALE REGARDING MOTION TO EXTEND EXCLUSIVITY AND EMPLOYEE ISSUES.	(D32) 04928/JTT	0.10	39.00
05/27/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING MOTION TO EXTEND EXCLUSIVITY.	(D32) 04928/JTT	0.10	39.00
05/27/09	REVEIW OF EMAIL FROM A. ABREU WITH MOTION TO EXTEND EXCLUSIVITY ATTACHED.	(D32) 04928/JTT	0.10	39.00
05/27/09	CONFER WITH L. BONSALL REGARDING EXCLUSIVITY MOTION.	(D32) 04928/JTT	0.20	78.00
05/27/09	REVIEW DRAFTS OF EXCLUSIVITY MOTION.	(D32) 04928/JTT	0.40	156.00
05/27/09	REVIEW EXCLUSIVITY ISSUES.	(D32) 04928/JTT	0.50	195.00

05/27/09	CONFER WITH C. STANZIALE REGARDING EXCLUSIVITY MOTION.	(D32) 04928/JTT	0.40	156.00
05/27/09	CONFER WITH A. ABREU REGARDING BID DEADLINE.	(D32) 04928/JTT	0.20	78.00
05/27/09	EMAIL TO C. STANZIALE REGARDING DRAFT MOTION.	(D32) 04928/JTT	0.30	117.00
	TOTAL FOR	04928/JTT	8.20	3,198.00
05/22/09	TELECONFERENCE WITH J. TESTA AND L. BONSALL REGARDING EXTENSION OF EXCLUSIVITY.	(D32) 04929/BLB	0.20	78.00
05/26/09	CONFERENCE WITH J. TESTA REGARDING EXTENDING EXCLUSIVITY.	(D32) 04929/BLB	0.10	39.00
05/27/09	CONFERENCE WITH J. TESTA AND L. BONSALL REGARDING EXCLUSIVITY.	(D32) 04929/BLB	0.20	78.00
05/27/09	CONFERENCE WITH J. TESTA AND M. UNTAWALE REGARDING EXCLUSIVITY.	(D32) 04929/BLB	0.20	78.00
05/27/09	TELECONFERENCE WITH J. TESTA AND COURT REGARDING SCHEDULING OF EXCLUSIVITY MOTION (X2).	(D32) 04929/BLB	0.20	78.00
05/27/09	CONFERENCE WITH J. TESTA REGARDING EXCLUSIVITY.	(D32) 04929/BLB	0.20	78.00
	TOTAL FOR	04929/BLB	1.10	429.00
	(D32) TOTAL HOURS		56.30	25,519.50

05/20/09	REVIEW AND COMMUNICATIONS RE MONTHLY OPERATING REPORT	(D33) 04579/ASA	0.20	63.00
	TOTAL FOR	04579/ASA	0.20	63.00
05/20/09	ATTEND TO FILING MONTHLY OPERATING REPORT FOR APRIL. CONFIRM SAID FILING BY EMAILS TO J. BURKE, A. ABREU, L. BONSALL AND C. STANZIALE.	(D33) 04933/C-B	0.40	70.00
	TOTAL FOR	04933/C-B	0.40	70.00
	(D33) TOTAL HOURS		0.60	133.00

05/21/09	TELEPHONE CALL WITH B. SAVACOOL REGARDING TAX ISSUE.	(D34) 04928/JTT	0.20	78.00
	TOTAL FOR	04928/JTT	0.20	78.00
05/22/09	CONFERENCE WITH J. TESTA REGARDING PAYMENT OF PRE-PETITION TAX CLAIM UNDER AMNESTY PROGRAM.	(D34) 04929/BLB	0.10	39.00
	TOTAL FOR	04929/BLB	0.10	39.00
05/05/09	TELEPHONE WITH J. TESTA RE: STIPULATION WITH STATE OF NJ RE: TAX CLAIM. DOWNLOAD STIPULATION AND E-MAIL TO TRUMP FOR USE IN NEGOTIATIONS WITH STATE OF NJ.	(D34) 04935/L-R	0.50	87.50
	TOTAL FOR	04935/L-R	0.50	87.50
05/05/09	E-MAIL STIPULATION WITH STATE OF NJ RESOLVING TAX CLAIM	(D34) 04936/SLL	0.20	35.00
	TOTAL FOR	04936/SLL	0.20	35.00
	(D34) TOTAL HOURS		1.00	239.50

05/13/09	CONSIDER ISSUES RELATED TO OMNIBUS HEARING BEFORE THE COURT AND STAY RELIEF MOTIONS.	(D36) 00447/LSB	0.40	198.00
	TOTAL FOR	00447/LSB	0.40	198.00
05/04/09	FINALIZE AND ELECTRONICALLY FILE OBJECTIONS - BORRELLI AND NAUMANN	(D36) 04579/ASA	0.60	189.00
05/05/09	REVIEW RELIEF FROM STAY - PASCALE	(D36) 04579/ASA	0.40	126.00
05/05/09	DRAFT LETTER AND CONSENT ORDER RE RELIEF FROM STAY - VALENTINO	(D36) 04579/ASA	0.50	157.50
05/05/09	OBTAIN ADJOURNMENT OF RELIEF FROM STAY - NAUMANN AND BORRELLI	(D36) 04579/ASA	0.60	189.00
05/07/09	RETURN PHONE CALLS TO COUNSEL ON RELIEF FROM STAY MOTIONS	(D36) 04579/ASA	0.30	94.50
05/07/09	FINALIZE AND ELECTRONICALLY FILE OBJECTIONS TO PITTS, DIBRUNO AND KOMISARCYK RELIEF FROM STAY MOTIONS	(D36) 04579/ASA	0.70	220.50
05/08/09	CALL TO OPPOSING COUNSEL RE CHOE RELIEF FROM STAY	(D36) 04579/ASA	0.20	63.00
05/11/09	COMMUNICATIONS WITH COUNSEL TO MOVANTS - CHOE & VALENTINO	(D36) 04579/ASA	0.20	63.00
05/12/09	CALL TO COUNSEL FOR MOVANTS - PASCALE & DAVIS	(D36) 04579/ASA	0.20	63.00
05/12/09	REVIEW REPLY MEMO - PITTS	(D36) 04579/ASA	0.20	63.00
05/12/09	FINALIZE AND EMAIL TO CHAMBERS CONSENT ORDER RE VALENTINO	(D36) 04579/ASA	0.70	220.50
05/12/09	CALL FROM OPPOSING COUNSEL RE CHOE RELIEF FROM STAY	(D36) 04579/ASA	0.20	63.00
05/13/09	MUTLIPLE CALLS TO AND FROM COUNSEL RE 6 MOTIONS FOR RELIEF SET FOR 5/14/09	(D36) 04579/ASA	1.80	567.00
05/13/09	CALLS TO AND FROM COUNSEL RE LISA DAVIS RELIEF FROM STAY	(D36) 04579/ASA	0.40	126.00
05/14/09	CONFER WITH JEFF TESTA RE PERSONAL INJURY CASES AND RELIEF FROM STAY MOTIONS	(D36) 04579/ASA	0.40	126.00
05/14/09	ATTEND OMNIBUS HEARING ON 5/14/09	(D36) 04579/ASA	1.40	441.00
05/15/09	COMMUNICATIONS WITH COUNSEL TO MOVING PARTY - CHOE	(D36) 04579/ASA	0.20	63.00
05/18/09	ADJOURN AND CALENDAR RELIEF FROM STAY - PASCALE	(D36) 04579/ASA	0.50	157.50
05/26/09	REVIEW PROPOSED ORDER AND COMMUNICATIONS WITH JEFF TESTA AND OPPOSING COUNSEL RE SAME	(D36) 04579/ASA	0.40	126.00
	TOTAL FOR	04579/ASA	9.90	3,118.50
05/01/09	REVIEW OF EMAIL FROM O. FRIAS CONCERNING PENDING PERSONAL INJURY ACTION AND LIFT STAY ISSUE.	(D36) 04928/JTT	0.20	78.00
05/04/09	REVIEW AND COMMENT ON MOTION OF BORRELLI TO PROSECUTE CIVIL ACTION.	(D36) 04928/JTT	0.30	117.00

05/04/09	REVIEW MOTION OF CALCAGNO TO PROCEED AGAINST ESTATE.	(D36) 04928/JTT	0.30	117.00
05/04/09	REVIEW AND COMMENT ON OBJECTION TO MOTION OF ESTATE OF NAUMANN TO PROCEED AGAINST ESTATE.	(D36) 04928/JTT	0.30	117.00
05/04/09	REVIEW OF EMAIL FROM J. KESSLER REGARDING KOMISARCYK V. TRUMP PLAZA MOTION FOR STAY RELIEF AS TO SHIRLEY KOMISARCYK.	(D36) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING STAY RELIEF MOTIONS.	(D36) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING STAY RELIEF MOTIONS.	(D36) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM S. LIPSTEIN WITH MOTION FOR STAY RELIEF.	(D36) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM J. KESSLER REGARDING LIFT STAY MOTIONS, JASON PASCALE.	(D36) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL TO JUDGE WIZMUR REGARDING MOTION FOR RELIEF FROM STAY RE NAUMANN.	(D36) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM A. ABREU WITH DRAFT OBJECTIONS TO RELIEF FROM STAY.	(D36) 04928/JTT	0.40	156.00
05/07/09	REVIEW AND COMMENT ON OBJECTIONS TO MOTIONS.	(D36) 04928/JTT	0.50	195.00
05/11/09	ATTENTION TO SONG CHU CHOE LITIGATION ISSUE.	(D36) 04928/JTT	0.10	39.00
05/12/09	REVIEW REPLY MEMORANDUM REGARDING PITTS MOTION.	(D36) 04928/JTT	0.30	117.00
05/12/09	REVIEW OF EMAIL FROM A. ABREU REGARDING LIFT STAY MOTION - SONG CHU CHOE.	(D36) 04928/JTT	0.10	39.00
05/12/09	REVIEW OF EMAIL FROM R. LICHTENSTEIN REGARDING LIFT STAY MOTION - SONG CHU CHOE.	(D36) 04928/JTT	0.10	39.00
05/13/09	REVIEW AND COMMENT ON STIPULATION AND CONSENT ORDER REGARDING VALENTINO.	(D36) 04928/JTT	0.30	117.00
05/13/09	REVIEW OF EMAILS FROM L. BONSALL REGARDING MOTION FOR RELIEF FROM STAY - VALENTINO.	(D36) 04928/JTT	0.20	78.00
05/13/09	REVIEW OF EMAIL FROM C. BEIRNE REGARDING MOTION FOR RELIEF FROM STAY - VALENTINO.	(D36) 04928/JTT	0.10	39.00
05/13/09	REVIEW OF EMAIL FROM A. ABREU REGARDING MOTION FOR RELIEF FROM STAY - VALENTINO.	(D36) 04928/JTT	0.10	39.00
05/13/09	REVIEW OF EMAIL FROM A. ABREU REGARDING MOTION FOR RELIEF FROM STAY AS TO LISA DAVIS.	(D36) 04928/JTT	0.10	39.00
05/13/09	REVIEW OF EMAIL FROM J. KESSLER REGARDING LIFT STAY MOTION - SONG CHU CHOE.	(D36) 04928/JTT	0.10	39.00
05/13/09	REVIEW OF EMAILS FROM A. ABREU (X4) REGARDING ADJOURNMENT OF MOTIONS FOR RELIEF FROM STAY.	(D36) 04928/JTT	0.40	156.00

05/14/09	CONFER WITH A. ABREU REGARDING PERSONAL INJURY CASES AND RELIEF FROM STAY MOTIONS.	(D36) 04928/JTT	0.40	156.00
05/14/09	REVIEW OF REPLY MEMO IN FURTHER SUPPORT OF NM FOR RLEIEF FROM STAY, REC'D FROM THE OFFICES OF JOSEPH & HERZFELD, LLP.	(D36) 04928/JTT	0.10	39.00
05/14/09	REVIEW OF CORRESPONDENCE DATED 5/11/09 FROM NANCY A. VALENTINO RE: PASCALE VS. TRUMP TAJ WITH PLAINTIFF'S MOTION TO LIFT STAY ENCLOSED.	(D36) 04928/JTT	0.10	39.00
05/14/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING PITTS' MOTION FOR RELIEF.	(D36) 04928/JTT	0.10	39.00
05/20/09	RECEIPT AND REVIEW OF CORRESPONDENCE FROM V. WASILAUSKAS WITH COPY OF NOTICE OF MOTION TO LIFT AUTOMATIC STAY.	(D36) 04928/JTT	0.20	78.00
05/22/09	RECEIPT AND REVIEW OF CORRESPONDENCE FROM B. FROST, COUNSEL FOR JEAN BANKS, REGARDING A PERSONAL INJURY CLAIM AND LEGAL ISSUES.	(D36) 04928/JTT	0.10	39.00
05/26/09	REVIEW OF EMAIL FROM A. ABREU REGARDING ORDER LIFTING AUTOMATIC STAY.	(D36) 04928/JTT	0.10	39.00
05/28/09	RECEIPT AND REVIEW OF CORRESPONDENCE TO DEVICARANIE PARDESI CONCERNING STAY RELIEF ISSUES.	(D36) 04928/JTT	0.10	39.00
	TOTAL FOR	04928/JTT	5.70	2,223.00
05/06/09	TELEPHONE CALL AND E-MAIL WITH ATTORNEY FOR MALINARI RE: OBJECTION TO STAY MOTION	(D36) 04936/SLL	0.20	35.00
05/14/09	E-MAILED NOTICE OF RESCHEDULES STAY MOTION TO ALL PARTIES	(D36) 04936/SLL	0.80	140.00
	TOTAL FOR	04936/SLL	1.00	175.00
	(D36) TOTAL HOURS		17.00	5,714.50

05/11/09	CONFER WITH L. BONSALL, ESQ. AND A. ABREU, ESQ. REGARDING MECHANIC'S LIEN CLAIM(S); "BOARD DATE" OF ATLANTIC COUNTY CLERK'S OFFICE UTILIZED IN (INITIAL) CONTINUED TITLE SEARCHES, ETC.; CORRESPOND TO PRESTIGE TITLE AGENCY, INC. REGARDING ORDERING TITLE SEARCH CONTINUATION; REVIEW SEARCH RESULTS; CORRESPOND TO WORKING GROUP REGARDING MAXIMUM MECHANICAL, INC., FILLING MARBLE & TILE, TRANUS, INC. AND ALLIED INTERIOR CONTRACTORS, INC. CONSTRUCTION LIEN CLAIMS (ALL FILED UNDER CONTRACT WITH INFINIA BUILDERS, LLC FOR CONSTRUCTION OF NATHAN'S FAMOUS/HAAGEN DAZS, SIMPLEX GRINNELL CONSTRUCTION LIEN CLAIM DISCHARGED, NJDEP CAFRA PERMIT FOR SEASONAL BEACH STRUCTURES, ETC.	(D38) 00054/CCS	4.20	1,890.00
	TOTAL FOR	00054/CCS	4.20	1,890.00
05/11/09	UPDATING UCC RESEARCH WITH RESPECT TO THE STATES OF DELAWARE AND NEW JERSEY.	(D38) 00216/JJG	0.20	30.00
	TOTAL FOR	00216/JJG	0.20	30.00
05/05/09	REVIEW OF PROPERTY APPRAISALS.	(D38) 00358/TMP	1.00	500.00
	TOTAL FOR	00358/TMP	1.00	500.00
05/04/09	REVIEW RECENT FILINGS RELATED TO LEASE; CONSIDER REAL ESTATE STATUS.	(D38) 00447/LSB	0.40	198.00
05/06/09	REVIEW SEC FILINGS.	(D38) 00447/LSB	0.50	247.50
05/08/09	REVIEWING SCHEDULES, LIENS, EXECUTORY CONTRACTS.	(D38) 00447/LSB	0.50	247.50
05/11/09	MEETING WITH S.LIPSTEIN AND A.ABREU REGARDING STATUS OF LIENS REFLECTED ON UCC SEARCHES, EXECUTORY CONTRACTS AND RELATED ISSUES.	(D38) 00447/LSB	1.25	618.75
05/11/09	REVIEW LIEN AND SEARCH RESULTS AND SUMMARY REGARDING CONSTRUCTION LIENS.	(D38) 00447/LSB	0.30	148.50
05/15/09	COMMUNICATIONS REGARDING EXECUTORY CONTRACTS AND LEASES.	(D38) 00447/LSB	0.10	49.50
	TOTAL FOR	00447/LSB	3.05	1,509.75
05/01/09	REVIEW AND REVISE LETTERS RE CONSTRUCTION LIENS	(D38) 04579/ASA	0.30	94.50
05/04/09	REVIEW CONSTRUCTION LIEN REPORT	(D38) 04579/ASA	0.30	94.50
05/11/09	PREPARATION OF MEMO RE LIEN AND JUDGMENT SEARCHES	(D38) 04579/ASA	2.50	787.50

05/11/09	COMMUNICATE WITH JAY GREENSTONE RE UPDATED UCC SEARCHES	(D38) 04579/ASA	0.20	63.00
05/11/09	CONFER WITH LISA BONSALL AND STACY LIPSTEIN RE UCC, CONSTRUCTION LIENS AND JUDGMENTS	(D38) 04579/ASA	2.00	630.00
05/12/09	REVIEW UPDATED DELAWARE UCC SEARCHES	(D38) 04579/ASA	1.00	315.00
05/12/09	REVIEW SEC FILINGS RE FRANKLIN MUTUAL	(D38) 04579/ASA	0.20	63.00
05/15/09	REVIEW UPDATED UCC SEARCH FROM STATE OF NEW JERSEY	(D38) 04579/ASA	1.20	378.00
05/15/09	COMMUNICATIONS RE CONSTRUCTION LIENS	(D38) 04579/ASA	0.30	94.50
	TOTAL FOR	04579/ASA	8.00	2,520.00
05/04/09	REVIEW OF EMAIL FROM A. ABREU REGARDING TRUMP ENTERTAINMENT TITLE SEARCHES ISSUES.	(D38) 04928/JTT	0.10	39.00
05/04/09	REVIEW OF EMAIL FROM C. STERN REGARDING TRUMP ENTERTAINMENT TITLE SEARCHES ISSUES.	(D38) 04928/JTT	0.10	39.00
05/04/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING TITLE SEARCHES.	(D38) 04928/JTT	0.10	39.00
05/11/09	REVIEW OF EMAIL FROM A. ABREU WITH MEMO REGARDING UCC AND JUDGMENTS.	(D38) 04928/JTT	0.30	117.00
05/27/09	REVIEW OF EMAIL FROM A. ABREU REGARDING MEMO CONCERNING UCC JUDGMENTS AND LEGAL ISSUES.	(D38) 04928/JTT	0.10	39.00
	TOTAL FOR	04928/JTT	0.70	273.00
	(D38) TOTAL HOURS		17.15	6,722.75

05/04/09	REVIEW CORRESPONDENCE FROM NJ ATTORNEY GENERAL.	(D45) 04927/CAS	0.50	262.50
	TOTAL FOR	04927/CAS	0.50	262.50
05/06/09	REVIEW OF EMAIL REGARDING TRUMP ENTERTAINMENT RESORTS.	(D45) 04928/JTT	0.10	39.00
05/07/09	REVIEW OF EMAIL FROM L. BONSALL CONCERNING OPEN ITEMS.	(D45) 04928/JTT	0.10	39.00
05/07/09	REVIEW OF EMAIL FROM O. FRIAS WITH COPY OF LETTER FROM R. MURTHY, DEPUTY ATTORNEY GENERAL.	(D45) 04928/JTT	0.20	78.00
	TOTAL FOR	04928/JTT	0.40	156.00
	(D45) TOTAL HOURS		0.90	418.50

05/12/09	REVIEW SECOND APPLICATION FOR PAYMENT.	(D47) 00447/LSB	0.30	148.50
	TOTAL FOR	00447/LSB	0.30	148.50
05/15/09	REVIEW INVOICES FROM BEAL BANK	(D47) 04579/ASA	0.70	220.50
05/20/09	COMMUNICATIONS WITH D. MCFADDEN RE ORDINARY COURSE LAWYER PAYMENTS	(D47) 04579/ASA	0.50	157.50
05/21/09	COMMUNICATIONS WITH STACY LIPSTEIN RE ORDINARY COURSE LAWYERS	(D47) 04579/ASA	0.20	63.00
05/28/09	COMMUNICATIONS WITH LISA BONSALL, DAN MCFADDEN AND STACY LIPSTEIN RE PAYMENTS TO ORDINARY COURSE PROFESSIONALS	(D47) 04579/ASA	1.10	346.50
	TOTAL FOR	04579/ASA	2.50	787.50
05/04/09	REVIEW OF EMAILS FROM S. LIPSTEIN (X3) REGARDING PAYMENT PROCEDURES REGARDING POST-PETITION INVOICES FOR ORDINARY COURSE PROFESSIONALS RECEIVED TO DATE.	(D47) 04928/JTT	0.30	117.00
	TOTAL FOR	04928/JTT	0.30	117.00
05/05/09	REPLY TO INQUIRY BY J. SIMON RE CNO FOR E&Y'S FEE STATEMENTS.	(D47) 04933/C-B	0.10	17.50
05/14/09	CONFER WITH K. KEATING RE LAZARD'S INQUIRY REGARDING PROCEDURES FOR MONTHLY FEE APPLICATIONS.	(D47) 04933/C-B	0.20	35.00
05/21/09	ATTEND TO ECF FILING OF MONTHLY FEE STATEMENT FOR E&Y, FORWARD COPIES OF SAME TO R. GARVEY AT TRUMP.	(D47) 04933/C-B	0.60	105.00
05/28/09	RECEIPT OF NOTIFICATION RE E&Y EXHIBITS FOR APRIL FEE STATEMENT; FILE EXHIBIT B TO BE LINKED TO DOC. 377. CONFIRM SAME WITH L. BONSALL.	(D47) 04933/C-B	0.60	105.00
05/29/09	PRINT FEE STATEMENTS AND INVOICES FOR FEBRUARY, MARCH AND APRIL, PREPARE LETTER TO R. PICKUS FORWARDING COPIES OF ALL STATEMENTS FOR FIRST QUARTER. CONFER WITH C. STANZIALE RE SAME.	(D47) 04933/C-B	0.70	122.50
	TOTAL FOR	04933/C-B	2.20	385.00
05/05/09	PREPARE AND FILE CERTIFICATE OF NO OBJECTION FOR ERNST & YOUNG'S FIRST MONTHLY; PREPARE CHART	(D47) 04936/SLL	1.00	175.00
05/05/09	VARIOUS E-MAILS AND TELEPHONE CALLS RE: PAYMENT OF POST-PETITION INVOICES; PREPARE CHART	(D47) 04936/SLL	1.00	175.00

05/15/09	ATTEND TO ISSUES RE: PAYMENT TO ORDINARY COURSE PROFESSIONALS, REVISE SUMMARY TO COURT	(D47) 04936/SLL	1.50	262.50
05/18/09	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO E&Y'S 2ND MONTHLY FEE STATEMENT; E-MAIL RE: SAME	(D47) 04936/SLL	0.30	52.50
05/19/09	LENGTHY TELEPHONE CALL WITH D. MCFADDEN RE: PROCEDURES FOR PAYMENTS TO OCPS	(D47) 04936/SLL	0.30	52.50
05/20/09	REVIEW INVOICES FROM OCP RE; PAYMENTS; REVISE FILING WITH THE COURT	(D47) 04936/SLL	1.70	297.50
05/21/09	VARIOUS CONFERENCES AND E-MAILS WITH COOPER LEVISON AND BLANK ROME RE: INVOICES; REVIEW INVOICES AND PREPARE SPREAD SHEET; REVISE FILING TO COURT	(D47) 04936/SLL	1.50	262.50
05/21/09	PREPARE LENGTHY E-MAIL TO TRUMP PERSONNEL OUTLINING PAYMENT PROCEDURES TO OCP LAWYERS	(D47) 04936/SLL	1.00	175.00
05/22/09	REVIEW INVOICES FROM OCP	(D47) 04936/SLL	0.50	87.50
05/22/09	REVIEW COOPER LEVISON'S INVOICES AND REVISE STATEMENT	(D47) 04936/SLL	1.30	227.50
05/26/09	REVIEW PROCEDURES FOR PAYMENT TO OCP AND REVIEW INVOICES	(D47) 04936/SLL	0.80	140.00
05/26/09	E-MAILS AND PHONE CALL WITH ROSEMARY AT TRUMP RE: OCP INVOICES TO BE APPROVED FOR FILING	(D47) 04936/SLL	0.20	35.00
05/28/09	CONFERENCE CALL WITH L. BONSALL, A. ABREU AND DAN MCFADDEN RE: PAYMENTS TO OCP.	(D47) 04936/SLL	0.60	105.00
05/28/09	REVISE AND REVIEW STATEMENT OF INVOICES FOR OCP; FILE WITH COURT	(D47) 04936/SLL	3.50	612.50
	TOTAL FOR	04936/SLL	15.20	2,660.00
	(D47) TOTAL HOURS		20.50	4,098.00

05/01/09	FOLLOW UP ON TERMS FOR RETENTION OF MCCARTER & ENGLISH.	(D48) 00447/LSB	0.30	148.50
05/07/09	FOLLOW UP REGARDING M&E RETENTION, CASH COLLATERAL, PLAN NEGOTIATIONS; CONFERRING WITH J.TESTA.	(D48) 00447/LSB	0.40	198.00
05/08/09	REVIEW M&E FEE APPLICATIONS AND FOLLOW UP ON CERTAIN CHANGING ISSUES. TOTAL FOR	(D48) 00447/LSB 00447/LSB	1.00 1.70	495.00 841.50
05/07/09	REVIEW RETENTION ORDER FOR MCCARTER & ENGLISH TOTAL FOR	(D48) 04579/ASA 04579/ASA	0.20 0.20	63.00 63.00
05/04/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING STATUS OF RETENTION ORDER. TOTAL FOR	(D48) 04928/JTT 04928/JTT	0.10 0.10	39.00 39.00
	(D48) TOTAL HOURS		2.00	943.50

05/01/09	ATTENDING HEARING BEFORE JUDGE WIZMUR ON LAZARD AND CONTESTED HEARING ON WEIL GOTSHAL RETENTIONS.	(D49) 00447/LSB	1.50	742.50
05/01/09	ATTEND TO ISSUES REGARDING PREPARATION FOR HEARING ON LAZARD, WEIL GOTSHAL AND MCCARTER RETENTIONS.	(D49) 00447/LSB	0.20	99.00
05/01/09	FOLLOW UP ON RETENTION OF OCB FIRMS AND PROFESSIONALS (INCLUDING BALLARD SPUR) WITH JEFF DAMAN AND KATHY KEATING.	(D49) 00447/LSB	0.20	99.00
05/04/09	REVIEW EMAILS AND COMMUNICATIONS TO CLIENTS AND COUNSEL REGARDING ORDINARY COURSE RETENTIONS AND PAYMENTS.	(D49) 00447/LSB	0.40	198.00
05/04/09	FOLLOW UP ON ENTRY OF ORDERS FOR RETENTION, REVIEW COMPLAINT FILED CHALLENGING LIEN PRIORITY.	(D49) 00447/LSB	0.50	247.50
05/04/09	FOLLOW UP ON COURT CONDITIONS FOR RETENTION; COMMUNICATIONS WITH VARIOUS FIRM MEMBERS TO CONFIRM FACTS; DRAFT COMMUNICATION TO COURT; REVIEW ENCLOSURES	(D49) 00447/LSB	0.80	396.00
05/05/09	REVIEW INVOICES, MEET AND CONFER WITH S.LIPSTEIN AND REVIEW RETENTION ISSUES.	(D49) 00447/LSB	0.30	148.50
05/05/09	FOLLOW UP REGARDING SPECIFIC RETENTION APPLICATIONS AND STATUS OF ORDERS AND PAYMENTS.	(D49) 00447/LSB	0.30	148.50
05/07/09	REVIEW AND REVISE DRAFT ORDER ON KEYSTONE TO INCORPORATE US TRUSTEE COMMENTS; FORWARD TO J.SPONDER; FORWARD TO CLIENT.	(D49) 00447/LSB	0.90	445.50
05/08/09	CONFERRING WITH R.SAMMOS (RICHARDS LAYTON) REGARDING DECLARATION AND RETENTION PROCEDURE AND ISSUES.	(D49) 00447/LSB	0.20	99.00
05/12/09	COMMUNICATIONS WITH J.SPONDER REGARDING K&L ORDER.	(D49) 00447/LSB	0.20	99.00
05/13/09	CALL COURT REGARDING WG RETENTION.	(D49) 00447/LSB	0.10	49.50
05/13/09	COMMUNICATIONS WITH J.SPONDER REGARDING K&L GATES RETENTION; REVIEW AND REVISE DRAFT ORDER; FORWARD TO J. SPONDER; FURTHER COMMUNICATIONS.	(D49) 00447/LSB	0.75	371.25
05/14/09	COMMUNICATION RELATING TO RETENTION OF K&L GATES; REVIEW AND REVISE DRAFT ORDER REGARDING SPONDER COMMENTS.	(D49) 00447/LSB	0.10	49.50
05/14/09	REVIEW COMMUNICATIONS REGARDING RETENTION.	(D49) 00447/LSB	0.10	49.50
05/15/09	REVIEW AND REVISE DRAFT STIPULATION.	(D49) 00447/LSB	0.50	247.50
05/15/09	CONFERRING WITH J.FUSCO REGARDING STATUS OF CRITICAL VENDOR	(D49) 00447/LSB	0.50	247.50
05/15/09	CONSIDER CRITICAL VENDOR ISSUES.	(D49) 00447/LSB	0.30	148.50
05/15/09	REVIEW COMMUNICATIONS REGARDING EXECUTORY CONTRACTS \ VENDORS.	(D49) 00447/LSB	0.10	49.50

05/18/09	COMMUNICATIONS REGARDING RETENTION OF K & L GATES.	(D49) 00447/LSB	0.10	49.50
05/20/09	COMMUNICATIONS RELATED TO DELOITTE'S RETENTION AND AFFIDAVIT.	(D49) 00447/LSB	0.30	148.50
05/22/09	EMAILS REGARDING STATUS OF ISSUES, CRITICAL VENDOR, OCB PROFESSIONALS, UTILITIES (HESS).	(D49) 00447/LSB	0.30	148.50
05/27/09	REVIEW AND REVISE DRAFT CORRESPONDENCE TO RAVIN WITH RESPONSE TO PROPOSED REVISIONS TO STIPULATION; EMAIL RAVIN.	(D49) 00447/LSB	0.70	346.50
05/27/09	EMAILS REGARDING K&L GATES RETENTION.	(D49) 00447/LSB	0.10	49.50
05/28/09	EMAIL REGARDING E&Y APPLICATION.	(D49) 00447/LSB	0.20	99.00
05/29/09	FOLLOW UP REGARDING UPCOMING MOTIONS (UTILITIES, EXCLUSIVITY) WITH A.ABREU.	(D49) 00447/LSB	0.10	49.50
05/29/09	REVIEW ORDER AND ISSUES RELATED TO K&L RETENTION.	(D49) 00447/LSB	0.30	148.50
	TOTAL FOR	00447/LSB	10.05	4,974.75
05/01/09	REVIEWING DRAFT RETENTION APPLICATIONS AND NOTING ADDITIONAL INFORMATION NEEDED.	(D49) 00671/KOK	0.90	315.00
05/01/09	COMMUNICATING WITH ATTORNEYS IN OFFICE ON NUMEROUS OCCASIONS CONCERNING SCHEDULED HEARING ON LAZARD RETENTION APPLICATION.	(D49) 00671/KOK	0.40	140.00
05/01/09	COMMUNICATING WITH JEFFREY DAMAN, ESQ. AND STACY LIPSTEIN, PARALEGAL, ON SEVERAL OCCASIONS THROUGHOUT THE DAY CONCERNING STATUS OF VARIOUS RETENTION APPLICATIONS.	(D49) 00671/KOK	0.60	210.00
05/04/09	COMMUNICATING WITH RESPECT TO RETENTION APPLICATIONS FINALIZED AND FILED.	(D49) 00671/KOK	0.40	140.00
05/04/09	FINALIZING RETENTION APPLICATIONS FOR SUBMITTAL AND PREPARING DRAFTS OF ADDITIONAL SUBMISSIONS.	(D49) 00671/KOK	2.70	945.00
05/04/09	COMMUNICATING WITH LISA BONSALL, ESQ. CONCERNING INQUIRY FROM COUNSEL.	(D49) 00671/KOK	0.20	70.00
05/04/09	COMMUNICATING WITH PAUL BIBLE, ESQ. CONCERNING HIS CERTIFICATION IN SUPPORT OF RETENTION APPLICATION, PARTICULARLY HIS FURTHER EXAMINATION OF CONFLICT RESPONSES AND DISCLOSURE OF SAME.	(D49) 00671/KOK	0.60	210.00
05/04/09	COMMUNICATING WITH STACY LIPSTEIN, PARALEGAL AND STAFF THROUGHOUT THE DAY CONCERNING PENDING ITEMS.	(D49) 00671/KOK	0.60	210.00
05/04/09	COMMUNICATING THROUGHOUT THE DAY WITH CLIENT CONTACT AND NUMEROUS COUNSEL CONCERNING DETAIL FOR RETENTION APPLICATIONS, INCLUDING FURTHER INFORMATION NEEDED AND ATTENDING TO REVISION OF PLEADINGS.	(D49) 00671/KOK	2.70	945.00

05/05/09	COMMUNICATING WITH DENNIS WHITTLESEY, ESQ. AND ALSO WITH HIS STAFF CONCERNING THE RETENTION APPLICATION OF DICKINSON WRIGHT FIRM.	(D49) 00671/KOK	0.40	140.00
05/05/09	FINALIZING RETENTION APPLICATIONS FOR SEVERAL FIRMS AND REVISION OF OTHERS.	(D49) 00671/KOK	3.10	1,085.00
05/05/09	COMMUNICATING WITH STACY LIPSTEIN, PARALEGAL AND ALSO WITH JEFFREY TESTA, ESQ. CONCERNING STATUS AND FOLLOW-UP NEEDED ON RETENTION APPLICATIONS.	(D49) 00671/KOK	0.90	315.00
05/05/09	ATTENDING TO REVISION OF RETENTION APPLICATIONS FOR VARIOUS COUNSEL.	(D49) 00671/KOK	1.90	665.00
05/05/09	COMMUNICATING ON SEVERAL OCCASIONS WITH JAMES HUNT, ESQ. CONCERNING THE SCOPE OF REPRESENTATION BY SLATER, TENAGLIA, FRITZ & HUNT, P.A. INCLUDING ADDITIONAL INFORMATION NEEDED.	(D49) 00671/KOK	0.90	315.00
05/06/09	ATTENDING TO RETENTION APPLICATIONS OF VARIOUS FIRMS, INCLUDING REVISIONS OF PLEADINGS AND COMMUNICATING AS TO DETAILS.	(D49) 00671/KOK	1.90	665.00
05/07/09	EXAMINING PRIOR CERTIFICATIONS FROM CO-COUNSEL AND CONSIDERATION OF ADDITIONAL INFORMATION NEEDED.	(D49) 00671/KOK	0.40	140.00
05/07/09	CONFERRING WITH CHARLES STANZIALE, ESQ. RE INQUIRY FROM COUNSEL CONCERNING SCOPE OF REPRESENTATION BY BLANK ROME AND SILLS FIRMS.	(D49) 00671/KOK	0.10	35.00
05/07/09	COMMUNICATING WITH BIBLE AND COUNSEL, P.C. ON SEVERAL OCCASIONS WITH RESPECT TO SUBMITTAL.	(D49) 00671/KOK	0.30	105.00
05/07/09	PREPARING DRAFT OF RETENTION APPLICATION AND COMMUNICATING WITH CASSELS BROCK FIRM.	(D49) 00671/KOK	0.40	140.00
05/07/09	COMMUNICATING WITH COUNSEL AT BLANK ROME AND ALSO WITH SILLS CUMMIS CONCERNING ADDITIONAL INFORMATION ON SCOPE OF REPRESENTATION AND REVIEW OF DESCRIPTION IN FILED RETENTION APPLICATIONS.	(D49) 00671/KOK	0.60	210.00
05/07/09	ATTENDING TO COMMUNICATIONS WITH RESPECT TO REVISION OF VARIOUS RETENTION APPLICATIONS.	(D49) 00671/KOK	1.70	595.00
05/08/09	CONFERRING WITH MERRITT CROSBY, ESQ. OF AKIN GUMP TO RESPOND TO HIS INQUIRIES ON RETENTION APPLICATIONS FOR SPECIAL COUNSEL AND CONFIRMING RESOLUTION OF HIS INQUIRY.	(D49) 00671/KOK	0.40	140.00
05/08/09	REVIEWING COMMUNICATION FROM PHILIP BRAGINSKY, ESQ. OF SILLS CUMMIS PROVIDING DETAILS OF PROPOSED REPRESENTATION AND LATER ON COMMUNICATING AS TO FOLLOW-UP RESULT.	(D49) 00671/KOK	0.40	140.00

05/08/09	COMMUNICATING WITH JAMES HUNT, ESQ. CONCERNING RETENTION APPLICATION.	(D49) 00671/KOK	0.40	140.00
05/08/09	ATTENDING TO ADDITIONAL RETENTION APPLICATIONS FOR SPECIAL COUNSEL, INCLUDING NUMEROUS COMMUNICATIONS EXPLAINING FURTHER INFORMATION NEEDED.	(D49) 00671/KOK	3.80	1,330.00
05/08/09	CONFERRING WITH BLANK ROME CONCERNING DETAILS OF PROPOSED REPRESENTATION AND LATER ON COMMUNICATING WITH RESPECT TO FOLLOW-UP RESULT.	(D49) 00671/KOK	0.40	140.00
05/11/09	COMMUNICATING WITH RESPECT TO STATUS OF RETENTION APPLICATIONS OF CO-COUNSEL AND ADDITIONAL FOLLOW-UP.	(D49) 00671/KOK	0.50	175.00
05/11/09	CONSIDERATION OF FURTHER ISSUES WITH RESPECT TO ORDINARY COURSE PROFESSIONALS.	(D49) 00671/KOK	0.80	280.00
05/11/09	COMMUNICATING WITH JAMES HUNT, ESQ. ON SEVERAL OCCASIONS CONCERNING RETENTION OF SLATER TENAGLIA.	(D49) 00671/KOK	0.60	210.00
05/11/09	REVIEWING DRAFTS AND ATTENDING TO FOLLOW-UP QUESTIONS AS TO SEVERAL RETENTION APPLICATIONS.	(D49) 00671/KOK	2.40	840.00
05/12/09	TELEPHONE CALL WITH JEFFREY BERNSTEIN AND ROBERT GHELLI, ESQS. WITH RESPECT TO INTENDED RETENTION APPLICATION AS TO MCELROY, DEUTSCH FIRM.	(D49) 00671/KOK	0.30	105.00
05/12/09	COMMUNICATING WITH RESPECT TO K&L GATES RETENTION APPLICATION.	(D49) 00671/KOK	0.40	140.00
05/12/09	REVISING PLEADINGS WITH RESPECT TO SLATER TENAGLIA RETENTION	(D49) 00671/KOK	1.20	420.00
05/12/09	TELEPHONE CALL AND COMMUNICATING WITH STAFF AT SLATER TENAGLIA FIRM AS TO RETENTION APPLICATION.	(D49) 00671/KOK	0.40	140.00
05/13/09	TELEPHONE CALL WITH JAMES HUNT, ESQ. TO DISCUSS DETAILS OF RETENTION APPLICATION FOR SLATER, TENAGLIA, INCLUDING REVIEW OF APRIL 7 ORDER.	(D49) 00671/KOK	0.70	245.00
05/13/09	REVISING FILE WITH RESPECT TO VARIOUS RETENTION APPLICATIONS.	(D49) 00671/KOK	2.60	910.00
05/13/09	TELEPHONE CALL TO BECKY FULLER, PARALEGAL AT THE REARDON LAW FIRM CONCERNING RETENTION APPLICATION.	(D49) 00671/KOK	0.30	105.00
05/14/09	COMMUNICATION WITH STACY LIPSTEIN, PARALEGAL, WITH RESPECT TO STATUS OF VARIOUS RETENTION APPLICATIONS.	(D49) 00671/KOK	0.60	210.00
05/14/09	REVIEWING STATUS AND ATTENDING TO FOLLOW-UP REGARDING ALL RETENTION APPLICATIONS TO BE SUBMITTED.	(D49) 00671/KOK	1.90	665.00
05/14/09	CONSIDERATION OF ISSUES WITH RESPECT TO CONTINGENCY FEE ARRANGEMENTS AND SPECIAL CIRCUMSTANCES RELATING TO SLATER TENAGLIA FIRM.	(D49) 00671/KOK	0.40	140.00

05/15/09	COMMUNICATING WITH JOHN OF DELOITTE CONCERNING RETENTION OF DELOITTE AS FINANCIAL ANALYST/CONSULTANT.	(D49) 00671/KOK	0.20	70.00
05/15/09	COMMUNICATING WITH ROBERT BURRELLO, ESQ. TO REVIEW DETAILS OF REPRESENTATION BY HIS FIRM AND CO-COUNSEL ON COMPLEX LITIGATION MATTER.	(D49) 00671/KOK	0.80	280.00
05/15/09	COMMUNICATING WITH LISA BONSALL, ESQ.	(D49) 00671/KOK	0.20	70.00
05/15/09	REVISING VARIOUS RETENTION APPLICATIONS.	(D49) 00671/KOK	2.80	980.00
05/15/09	CONFERRING ON NUMEROUS OCCASIONS WITH JAMES HUNT, ESQ. TO DISCUSS DETAILS OF CONTINGENCY FEE AND COMPENSATION PAYMENT ARRANGEMENT TO BE PRESENTED IN RETENTION APPLICATION.	(D49) 00671/KOK	1.10	385.00
05/15/09	CONSIDERATION OF ISSUES WITH JEFFREY TESTA, ESQ. CONCERNING CONTINGENCY FEES AND ESTABLISHED PAYMENT ARRANGEMENT.	(D49) 00671/KOK	0.40	140.00
05/15/09	PREPARATION OF RETENTION APPLICATION SECTIONS OUTLINING MODIFICATIONS, SPECIAL ARRANGEMENTS AND EXPLANATION OF SERVICES.	(D49) 00671/KOK	2.20	770.00
05/18/09	COMMUNICATING WITH LISA BONSALL, ESQ. CONCERNING RETENTION OF DELOITTE FAS.	(D49) 00671/KOK	0.30	105.00
05/18/09	COMMUNICATING WITH JOHN SORDILLO OF DELOITTE ON SEVERAL OCCASIONS.	(D49) 00671/KOK	0.40	140.00
05/18/09	PREPARING DETAILED DESCRIPTION OF CONTINGENCY FEE AND PAYMENT TERMS TO BE ADDRESSED IN RETENTION APPLICATION OF SLATER TENAGLIA AND ATTENDING TO PLEADINGS.	(D49) 00671/KOK	1.90	665.00
05/18/09	COMMUNICATING AND CONFERRING WITH JAMES HUNT, ESQ. ON SEVERAL OCCASIONS CONCERNING RETENTION OF SLATER TENAGLIA.	(D49) 00671/KOK	0.90	315.00
05/18/09	WITH RESPECT TO RETENTION APPLICATION OF DELOITTE FAS, REVIEWING DRAFT ENGAGEMENT LETTER AND ATTENDING TO INITIAL DRAFT OF PLEADINGS.	(D49) 00671/KOK	0.90	315.00
05/18/09	COMMUNICATING WITH STACY LIPSTEIN ON NUMEROUS OCCASIONS WITH RESPECT TO STATUS OF VARIOUS ORDINARY COURSE PROFESSIONAL APPLICATIONS, AS WELL AS ATTORNEY RETENTION APPLICATIONS.	(D49) 00671/KOK	1.30	455.00
05/19/09	PREPARING DRAFT OF AFFIDAVIT IN SUPPORT OF RETENTION APPLICATION AS WELL AS APPLICATION AND ORDER.	(D49) 00671/KOK	1.90	665.00
05/19/09	COMMUNICATING WITH LISA BONSALL, ESQ. CONCERNING RETENTION OF DELOITTE FAS.	(D49) 00671/KOK	0.60	210.00
05/19/09	COMMUNICATING WITH CECILIA BEIRNE, PARALEGAL, WITH RESPECT TO DISCLOSURES FOR PURPOSE OF CONFLICTS SEARCH BY DELOITTE FAS.	(D49) 00671/KOK	0.30	105.00

05/19/09	COMMUNICATING WITH STACY LIPSTEIN ON NUMEROUS OCCASIONS CONCERNING VARIOUS RETENTION APPLICATIONS AND SUBMISSIONS OF INVOICES FOR ORDINARY COURSE PROFESSIONALS.	(D49) 00671/KOK	1.60	560.00
05/19/09	COMMUNICATING WITH JAMES HUNT, ESQ. CONCERNING STATUS OF RETENTION APPLICATION FOR SLATER TENAGLIA AND WITH HIS STAFF CONCERNING SIGNED CERTIFICATION.	(D49) 00671/KOK	0.60	210.00
05/19/09	CONFERRING AND COMMUNICATING WITH JOHN SORDILLO OF DELOTTE FAS ON NUMEROUS OCCASIONS TO DISCUSS ISSUES RELEVANT TO APPLICATION TO RETAIN DELOTTE FAS AS FINANCIAL ADVISOR.	(D49) 00671/KOK	1.30	455.00
05/19/09	COMMUNICATING WITH LISA BONSALL, ESQ. CONCERNING STATUS OF VARIOUS APPLICATIONS.	(D49) 00671/KOK	0.70	245.00
05/20/09	REVIEWING DRAFT AFFIDAVIT WITH RESPECT TO APPLICATION TO RETAIN DELOTTE FAS AS FINANCIAL ADVISOR.	(D49) 00671/KOK	0.90	315.00
05/20/09	REVIEWING CHART OF ALL ORDINARY COURSE PROFESSIONALS AND RETAINED COUNSEL FOR PURPOSES OF STATUS REVIEW.	(D49) 00671/KOK	0.80	280.00
05/20/09	COMMUNICATING WITH RESPECT TO RETENTION APPLICATIONS IN PROGRESS.	(D49) 00671/KOK	0.70	245.00
05/20/09	ATTENDING TO RETENTION APPLICATIONS FOR RUSSOMANNO, REARDON AND KRUPNICK FIRMS INCLUDING DESCRIPTION OF RESPONSIBILITIES AND COMMUNICATING WITH COUNSEL CONCERNING SAME.	(D49) 00671/KOK	1.80	630.00
05/20/09	COMMUNICATING WITH COUNSEL CONCERNING DESCRIPTION AND RESPONSIBILITIES OF SERVICES TO BE PROVIDED BY FINANCIAL ADVISOR TO BE RETAINED AND OTHER PROFESSIONALS.	(D49) 00671/KOK	1.10	385.00
05/21/09	CONSIDERATION OF ISSUES AND REVISING PLEADINGS WITH RESPECT TO RETENTION APPLICATION FOR SLATER TENAGLIA FIRM.	(D49) 00671/KOK	1.70	595.00
05/21/09	COMMUNICATING WITH COUNSEL FOR ERNST & YOUNG AND WITH CECILIA BEIRNE, PARALEGAL, CONCERNING SUBMISSION OF INVOICE.	(D49) 00671/KOK	0.40	140.00
05/21/09	COMMUNICATING WITH STACY LIPSTEIN, PARALEGAL, ON NUMEROUS OCCASIONS CONCERNING RETENTION ORDER FOR BELGRADE & O'DONNELL AND ATTENDING TO SUBSEQUENT FOLLOW-UP AS TO INVOICES AND OTHER DETAILS INCLUDING CONFERRING WITH CLIENT'S STAFF AND WITH BILLING REPRESENTATIVE FROM BELGRADE & O'DONNELL.	(D49) 00671/KOK	1.40	490.00

05/21/09	COMMUNICATING WITH RESPECT TO STATUS OF NUMEROUS OTHER RETENTION APPLICATIONS, ORDER ENTERED AND FOLLOW-UP COMMUNICATIONS WITH FIRMS.	(D49) 00671/KOK	2.90	1,015.00
05/21/09	COMMUNICATING AND CONFERRING WITH ELIZABETH CHALIK, ESQ. ON NUMEROUS OCCASIONS CONCERNING RETENTION APPLICATION OF MARKS O'NEIL FIRM.	(D49) 00671/KOK	0.80	280.00
05/22/09	CONSIDERATION OF ISSUES WITH JEFFREY TESTA, ESQ. CONCERNING RETENTION OF SLATER TENAGLIA FIRM AND REVISING APPLICATION TO REFLECT REQUESTED MODIFICATIONS.	(D49) 00671/KOK	0.90	315.00
05/22/09	REVIEWING STATUS OF DRAFT PLEADINGS AND FOLLOW-UP CONCERNING RETENTION OF DELOITTE FAS AS FINANCIAL ADVISOR.	(D49) 00671/KOK	0.40	140.00
05/22/09	COMMUNICATING WITH LISA BONSALL, ESQ. CONCERNING STATUS.	(D49) 00671/KOK	0.30	105.00
05/22/09	RECEIPT OF FURTHER INFORMATION FROM SLATER TENAGLIA FIRM AND ATTENDING TO FOLLOW-UP CONCERNING DETAILS OF REPRESENTATION AND REQUEST FOR MODIFICATION OF PROCEDURE, INCLUDING NUMEROUS TELEPHONE CONFERENCES AND COMMUNICATIONS CONCERNING PAYMENT ARRANGEMENTS AND RELATED ISSUES.	(D49) 00671/KOK	2.90	1,015.00
05/22/09	COMMUNICATING WITH CLIENT CONCERNING STATUS OF RETENTION APPLICATIONS.	(D49) 00671/KOK	0.30	105.00
05/22/09	ATTENDING TO REVIEW OF DRAFT VERSIONS OF RETENTION APPLICATIONS FOR NUMEROUS FIRMS.	(D49) 00671/KOK	1.60	560.00
05/26/09	PREPARING PLEADINGS WITH RESPECT TO RETENTION OF DELOITTE FAS AS FINANCIAL ADVISOR.	(D49) 00671/KOK	1.90	665.00
05/26/09	CONSIDERATION OF ISSUES RELATING TO PROPOSED RETENTION OF DELOITTE FAS AS FINANCIAL ADVISOR.	(D49) 00671/KOK	0.70	245.00
05/26/09	REVIEWING AND REVISING PLEADING FOR SUBMITTAL OF INVOICES AND ADDRESSING PROCEDURAL ISSUES WITH STACY LIPSTEIN, PARALEGAL.	(D49) 00671/KOK	0.90	315.00
05/26/09	COMMUNICATING WITH JOHN SORDILLO OF DELOITTE FAS CONCERNING STATUS.	(D49) 00671/KOK	0.40	140.00
05/26/09	PREPARING PLEADINGS WITH RESPECT TO VARIOUS RETENTION APPLICATIONS FOR NON-BANKRUPTCY COUNSEL.	(D49) 00671/KOK	0.90	315.00
05/26/09	COMMUNICATING WITH JAMES HUNT, ESQ. ON NUMEROUS OCCASIONS, AND CONSIDERATION OF ISSUES CONCERNING RETENTION APPLICATION OF SLATER TENAGLIA.	(D49) 00671/KOK	0.90	315.00

05/26/09	CONFERRING WITH JEFFREY TESTA, ESQ. CONCERNING STATUS OF VARIOUS RETENTION APPLICATIONS AND SPECIAL CIRCUMSTANCES RELATING TO SAME.	(D49) 00671/KOK	0.80	280.00
05/26/09	COMMUNICATING WITH ROBERT BORELLO, ESQ. CONCERNING RETENTION APPLICATION OF HIS FIRM AND CO-COUNSEL FIRMS.	(D49) 00671/KOK	0.40	140.00
05/27/09	COMMUNICATING WITH ROBERT BORELLO, ESQ WITH RESPECT TO RETENTION APPLICATION OF HIS FIRM AND ALSO CO-COUNSEL.	(D49) 00671/KOK	0.40	140.00
05/27/09	CONSIDERATION OF ISSUES WITH ANGELA ABREU, ESQ CONCERNING STATUS OF RETENTION APPLICATIONS AND RELATED STATUS OF OTHER SUBSTANTIVE MATTERS.	(D49) 00671/KOK	0.20	70.00
05/27/09	REVIEWING DOCKET ITEMS AND CONSIDERATION OF FURTHER EFFORTS ON RETENTION APPLICATIONS.	(D49) 00671/KOK	1.40	490.00
05/27/09	REVIEWING STATEMENT AS TO FEES REQUESTED BY COUNSEL AND COMMUNICATING WITH STACY LIPSTEIN CONCERNING MONTHLY SUBMITTALS.	(D49) 00671/KOK	0.40	140.00
05/27/09	CONSIDERATION OF ISSUES WITH JEFFREY DAMAN, ESQ. CONCERNING RETENTION OF DELOTTE FAS.	(D49) 00671/KOK	0.60	210.00
05/27/09	COMMUNICATING WITH JAMES HUNT, ESQ AND SEVERAL PHONE CALLS TO DISCUSS DETAILS OF RETENTION OF SLATER TENAGLIA.	(D49) 00671/KOK	1.20	420.00
05/27/09	REVISING PLEADINGS WITH RESPECT TO VARIOUS RETENTION APPLICATIONS.	(D49) 00671/KOK	1.40	490.00
05/27/09	REVISING APPLICATION FOR RETENTION OF DELOTTE FAS AND RELATED ORDER.	(D49) 00671/KOK	1.90	665.00
05/27/09	CONSIDERATION OF ISSUES WITH JEFFREY TESTA, ESQ. ON SEVERAL OCCASIONS CONCERNING CONTINGENCY TERMS AND MODIFIED ARRANGEMENT TO BE REQUESTED FOR SLATER TENAGLIA.	(D49) 00671/KOK	0.90	315.00
05/28/09	COMMUNICATING WITH JEFFREY DAMAN, ESQ AND OTHER COLLEAGUES WITH RESPECT TO STATUS OF DELOTTE FAS RETENTION APPLICATION AND FOLLOW-UP ITEMS.	(D49) 00671/KOK	0.60	210.00
05/28/09	REVIEWING COMMUNICATIONS AND PROVIDING INSTRUCTIONS TO STAFF.	(D49) 00671/KOK	0.90	315.00
05/28/09	COMMUNICATING WITH JAMES HUNT, ESQ ON SEVERAL OCCASIONS WITH RESPECT TO REVISIONS TO HIS CERTIFICATION IN SUPPORT OF RETENTION APPLICATION OF SLATER TENAGLIA.	(D49) 00671/KOK	0.40	140.00
05/28/09	COMMUNICATING WITH JEFFREY TESTA AND STACY LIPSTEIN ON SEVERAL OCCASIONS WITH RESPECT TO SLATER TENAGLIA RETENTION APPLICATION AND OTHER STATUS ITEMS.	(D49) 00671/KOK	0.80	280.00

05/28/09	TELEPHONE CONFERENCE WITH JOHN SORDILLO OF DELOTTE FAS CONCERNING TERMS OF ENGAGEMENT LETTER AND SPECIFICS OF CONFLICTS SEARCH AND FURTHER CONSIDERATION OF STATUS AND RELATED ISSUES.	(D49) 00671/KOK	2.40	840.00
05/29/09	COMMUNICATING WITH RESPECT TO STATUS OF VARIOUS RETENTION APPLICATIONS AND OTHER MATTERS, INCLUDING RECEIPT OF MESSAGE AND REPLIES THROUGHOUT THE DAY.	(D49) 00671/KOK	1.90	665.00
	TOTAL FOR	00671/KOK	101.80	35,630.00
05/01/09	ARRANGE TELEPHONIC APPEARANCES ON WEIL AND LAZARD RETENTION HEARING	(D49) 04579/ASA	1.70	535.50
05/01/09	EMAIL PROPOSED ORDER TO CHAMBERS RE LAZARD RETENTION	(D49) 04579/ASA	0.50	157.50
05/05/09	CONFER WITH LISA BONSALL RE K&L GATES RETENTION AND DRAFT PROPOSED ORDER RE SAME	(D49) 04579/ASA	1.50	472.50
05/06/09	REVIEW EMAILS RE RETENTION APPLICATIONS	(D49) 04579/ASA	0.30	94.50
05/06/09	REVIEW AND REVISE RETENTION ORDER FOR K&L GATES RETENTION	(D49) 04579/ASA	0.40	126.00
05/07/09	COMMUNICATIONS RE RETENTION APPLICATION OF DELOTTE	(D49) 04579/ASA	0.80	252.00
05/08/09	REVIEW EMAILS RE K&L GATES RETENTION	(D49) 04579/ASA	0.20	63.00
05/12/09	ELECTRONICALLY FILE FOURTH SUPPLEMENTAL WEIL AFFIDAVIT	(D49) 04579/ASA	0.40	126.00
05/12/09	REVIEW FOURTH SUPPLEMENTAL AFFIDAVIT - WEIL	(D49) 04579/ASA	0.20	63.00
05/18/09	COMMUNICATION RE RETENTION APPLICATION OF K&L GATES	(D49) 04579/ASA	0.60	189.00
05/26/09	REVIEW DOCKET FOR K&L GATES RETENTION ORDER	(D49) 04579/ASA	0.20	63.00
05/27/09	CONFER WITH KATHLEEN KEATING RE STATUS OF DELOTTE APPLICATION	(D49) 04579/ASA	0.40	126.00
05/28/09	COMMUNICATIONS RE DELIOTTE RETENTION APPLICATION	(D49) 04579/ASA	0.30	94.50
05/28/09	COMMUNICATIONS WITH COURT RE K&L GATES RETENTION	(D49) 04579/ASA	0.20	63.00
	TOTAL FOR	04579/ASA	7.70	2,425.50
05/01/09	CONFER WITH LISA BONSALL AND HEARING BEFORE JUDGE WIZMUR ON RETENTION APPLICATION.	(D49) 04927/CAS	2.50	1,312.50
05/01/09	CONFER WITH IN-HOUSE COUNSEL JOE FUSCO ON RETENTION ORDER FOR WEIL.	(D49) 04927/CAS	1.00	525.00
05/01/09	PREPARE FOR RETENTION HEARING BEFORE JUDGE WIZMUR - READ APPLICATION, AFFIDAVITS AND OPPOSITION TO RETENTION BY OFFICE OF THE UNITED STATES TRUSTEE.	(D49) 04927/CAS	2.50	1,312.50

05/01/09	PREPARATION FOR RETENTION HEARING FOR LAZARD - READ APPLICATION AND CERTIFICATIONS.	(D49) 04927/CAS	1.00	525.00
05/04/09	REVIEW RETENTION DOCUMENTS AND WAIVER LETTERS AND CORRESPONDENCE TO JUDGE WIZMUR.	(D49) 04927/CAS	0.50	262.50
05/04/09	REVIEW LAZARD DRAFT.	(D49) 04927/CAS	1.50	787.50
05/08/09	DISCUSS RETENTION OF APPRAISER.	(D49) 04927/CAS	0.50	262.50
05/13/09	CONFER WITH PHIL ROSEN OF WEIL REGARDING RETENTION ORDERS.	(D49) 04927/CAS	0.30	157.50
05/18/09	REVIEW PROPOSED ORDER FOR RETENTION OF K&L GATES - CONFER WITH UST AND LISA BONSALL RE: SAME.	(D49) 04927/CAS	1.00	525.00
	TOTAL FOR	04927/CAS	10.80	5,670.00
05/01/09	REVIEW OF EMAIL FROM N. WIESEN WITH FINAL LAZARD RETENTION ORDER ATTACHED.	(D49) 04928/JTT	0.10	39.00
05/01/09	REVIEW OF EMAIL FROM K. KEATING REGARDING REVISED ORDER, EXECUTED YEARLEY SUPPLEMENTAL DECLARATION.	(D49) 04928/JTT	0.10	39.00
05/01/09	REVIEW OF EMAIL FROM N. WIESEN WITH REVISED ORDER, EXECUTED YEARLEY SUPPLEMENTAL DECLARATION ATTACHED.	(D49) 04928/JTT	0.10	39.00
05/01/09	REVIEW OF EMAILS FROM L. BONSALL (X2) REGARDING REVISED ORDER/EXECUTED YEARLEY SUPPLEMENTAL DECLARATION.	(D49) 04928/JTT	0.20	78.00
05/01/09	REVIEW OF EMAILS FROM S. LIPSTEIN (X2) REGARDING REVISED ORDER/EXECUTED YEARLEY SUPPLEMENTAL DECLARATION.	(D49) 04928/JTT	0.20	78.00
05/01/09	REVIEW OF EMAIL FROM A. ABREU CONCERNING REVISED ORDER/EXECUTED YEARLY SUPPLEMENTAL DECLARATION.	(D49) 04928/JTT	0.10	39.00
05/01/09	REVIEW OF EMAIL FROM J. MERIMEE REGARDING LAZARD ISSUE.	(D49) 04928/JTT	0.10	39.00
05/04/09	CONFER WITH K. KEATING REGARDING BELGRADE O'DONNELL RETENTION.	(D49) 04928/JTT	0.20	78.00
05/04/09	REVIEW OF EMAIL FROM K. KEATING REGARDING RETENTION APPLICATIONS.	(D49) 04928/JTT	0.10	39.00
05/04/09	REVIEW OF EMAIL FROM K. KEATING WITH ORDER PERTAINING TO NON-BANKRUPTCY LEGAL PROFESSIONALS ATTACHED.	(D49) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING RETENTION AND PAYMENT FOR NON BANKRUPTCY LEGAL PROFESSIONALS.	(D49) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAILS FROM J. SPONDER (X2) REGARDING K&L GATES RETENTION APPLICATION ISSUES.	(D49) 04928/JTT	0.20	78.00
05/05/09	REVIEW OF EMAIL FROM S. LIPSTEIN WITH K&L GATES RETENTION DOCUMENTS ATTACHED.	(D49) 04928/JTT	0.10	39.00
05/05/09	REVIEW OF EMAIL FROM S. LIPSTEIN WITH ORDINARY COURSE RETENTION DOCUMENTS ATTACHED.	(D49) 04928/JTT	0.10	39.00

05/05/09	REVIEW OF EMAIL FROM K. KEATING REGARDING NEVADA GAMING-RELATED MATTERS.	(D49) 04928/JTT	0.10	39.00
05/06/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING FILED APPLICATION FOR RETENTION OF PROFESSIONAL VORYS SATER AS NON-BANKRUPTCY LEGAL PROFESSIONAL.	(D49) 04928/JTT	0.10	39.00
05/06/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING K&L GATES ISSUES.	(D49) 04928/JTT	0.10	39.00
05/06/09	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING APPLICATION FOR RETENTION OF PROFESSIONAL COOPER LEVENSON AS NON-BANKRUPTCY LEGAL PROFESSIONAL.	(D49) 04928/JTT	0.10	39.00
05/06/09	REVIEW OF EMAILS FROM L. BONSALL (X2) REGARDING CRITICAL DATE CALENDAR AND K&L GATES ISSUES.	(D49) 04928/JTT	0.20	78.00
05/07/09	REVIEW OF EMAIL FROM J. SPONDER REGARDING THE KEYSTONE EXTENSION HEARING SCHEDULED FOR MAY 14, 2009.	(D49) 04928/JTT	0.10	39.00
05/08/09	REVIEW OF EMAIL FROM K. KEATING WITH P. BIBLE MOUSEL CERTIFICATION, ORDER AND APPLICATION ATTACHED.	(D49) 04928/JTT	0.10	39.00
05/08/09	REVIEW OF EMAIL FROM J. HUNT WITH DRAFT CERTIFICATION FOR RETENTION AND PAYMENT FOR NON-BANKRUPTCY LEGAL PROFESSIONAL.	(D49) 04928/JTT	0.10	39.00
05/11/09	CONFER WITH K. KEATING REGARDING FINAL LEVINE, STALLER APPLICATION.	(D49) 04928/JTT	0.20	78.00
05/12/09	REVIEW FOURTH SUPPLEMENTAL AFFIDAVIT OF MICHAEL WALSH.	(D49) 04928/JTT	0.30	117.00
05/12/09	REVIEW OF EMAIL FROM L. BONSALL REGARDING K&L GATES.	(D49) 04928/JTT	0.10	39.00
05/12/09	REVIEW OF EMAILS FROM L. BONSALL (X2) REGARDING K&L GATES RETENTION APPLICATION ISSUES.	(D49) 04928/JTT	0.20	78.00
05/12/09	REVIEW OF EMAILS FROM S. LIPSTEIN (X3) REGARDING K&L GATES RETENTION APPLICATION ISSUES.	(D49) 04928/JTT	0.30	117.00
05/15/09	REVIEW OF EMAIL FROM B. HOFMEISTER REGARDING STATUS OF US TRUSTEE'S OBJECTION TO WEIL RETENTION.	(D49) 04928/JTT	0.10	39.00
05/15/09	REVIEW OF EMAIL FROM K. KEATING REGARDING SLATER TENAGLIA ISSUES.	(D49) 04928/JTT	0.10	39.00
05/18/09	REVIEW OF PROPOSED ORDER GRANTING THE APPLICATION OF THE DEBTORS SEEKING AUTHORIZATION TO EMPLOY AND RETAIN K&L GATES TO REPRESENT TER KEYSTONE DEVELOPMENT CO., LLC, NUNC PRO TUNC TO THE PETITION DATE.	(D49) 04928/JTT	0.10	39.00
05/20/09	REVIEW OF EMAIL FROM K. KEATING REGARDING RETENTION APPLICATIONS AS TO RUSSOMANNO; REARDON; AND KRUPNICK FIRMS AND LEGAL ISSUES.	(D49) 04928/JTT	0.20	78.00

05/21/09	REVIEW OF EMAIL FROM K. KEATING REGARDING STATUS OF RETENTION APPLICATIONS OF RUSSOMANNO, REARDON AND KRUPNICK.	(D49) 04928/JTT	0.10	39.00
05/22/09	REVIEW OF EMAIL FROM K. KEATING REGARDING SLATER, TENAGLIA APPLICATION AND LEGAL ISSUES.	(D49) 04928/JTT	0.10	39.00
05/22/09	REVIEW OF EMAIL FROM K. KEATING REGARDING RETENTION APPLICATIONS (RUSSOMANNO/REARDON/KRUPNICK FIRMS).	(D49) 04928/JTT	0.10	39.00
05/22/09	REVIEW OF EMAILS FROM K. KEATING (X2) REGARDING RETENTION OF SLATER TENAGLIA AND LEGAL ISSUES.	(D49) 04928/JTT	0.20	78.00
05/27/09	REVIEW OF EMAILS FROM K. KEATING (X2) WITH TENAGLIA APPLICATION AND ORDER ATTACHED FOR REVIEW AND RELATED LEGAL ISSUES.	(D49) 04928/JTT	0.20	78.00
05/27/09	REVIEW OF EMAIL FROM J. HUNT REGARDING TENALGIA RETENTION ISSUES.	(D49) 04928/JTT	0.10	39.00
05/28/09	REVIEW OF EMAIL FROM J. HUNT REGARDING SLATER TENAGLIA RETENTION APPLICATION AND HEARING ISSUES.	(D49) 04928/JTT	0.10	39.00
05/28/09	REVIEW OF EMAIL FROM K. KEATING WITH FINAL VERSION OF SLATER TENAGLIA RETENTION APPLICATION ATTACHED FOR REVIEW.	(D49) 04928/JTT	0.10	39.00
	TOTAL FOR	04928/JTT	5.30	2,067.00
05/19/09	REVIEW ORIGINAL VENDOR/CONFLICT LISTS, PULL RELATED LIST FOR DELOITTE AND FORWARD TO K. KEATING.	(D49) 04933/C-B	0.60	105.00
05/19/09	CONFER WITH K. KEATING RE DELOITTE FINANCIAL ADVISORY SERVICES LLP INQUIRY.	(D49) 04933/C-B	0.40	70.00
	TOTAL FOR	04933/C-B	1.00	175.00
05/13/09	REVIEW E-MAIL FROM J. TESTA RE: ORDERS OF RETENTION FOR GRAHAM CURTIN & WEIL GOTSHAL. E-MAIL FROM/TO S. LIPSTEIN RE: SAME.	(D49) 04935/L-R	0.20	35.00
05/13/09	DOWNLOAD ORDER APPOINTING GRAHAM CURTIN. E-MAIL TO J. O'HARA RE: SAME.	(D49) 04935/L-R	0.20	35.00
05/13/09	DOWNLOAD ORDER APPOINTING WEIL GOTSHAL. E-MAIL TO P. ROSEN RE: SAME.	(D49) 04935/L-R	0.20	35.00
	TOTAL FOR	04935/L-R	0.60	105.00
05/01/09	REVIEW AND ORGANIZE DOCUMENTS FOR HEARING ON RETENTION APPLICATIONS FOR WEIL GOTSHAL AND LAZARD	(D49) 04936/SLL	1.30	227.50
05/01/09	PREPARE RETENTION APPLICATION AND ORDER FOR POSTERNAK; VARIOUS E-MAILS TO OCP RE: CERTIFICATIONS	(D49) 04936/SLL	1.50	262.50

05/01/09	VARIOUS CONFERENCES AND E-MAILS WITH J. RE: OCP RETENTION APPLICATIONS.	(D49) 04936/SLL	0.40	70.00
05/04/09	PREPARE AND FILE VARIOUS CERTIFICATES OF NO OBJECTION TO VARIOUS NON-LAWYER OCP; UPDATE CHART	(D49) 04936/SLL	0.50	87.50
05/04/09	REVIEW AND REVISE VARIOUS RETENTION APPLICATIONS FOR LAWYER OCP AND FILE; E-MAILS TO OCP'S; ORGANIZE DOCUMENTS	(D49) 04936/SLL	2.50	437.50
05/04/09	EXTENSIVE E-MAIL TO TRUMP RE: PROCEDURES FOR RETENTION AND PAYMENT OF NON-LEGAL PROFESSIONALS; VARIOUS TELEPHONE CALL TO OCPS RE: SAME	(D49) 04936/SLL	2.00	350.00
05/05/09	VARIOUS DAMAN AND TELEPHONE CALLS TO OCP LAWYER AND NON-LAWYER RE: RETENTION APPLICATIONS AND THE NEED TO FILE	(D49) 04936/SLL	1.50	262.50
05/05/09	REVISE AND FILE VARIOUS RETENTION APPLICATIONS FOR OCPS; CONFERENCE WITH LISA BONSAL RE: RETENTION AND PAYMENTS TO OCPS.	(D49) 04936/SLL	3.10	542.50
05/06/09	REVIEW RETENTION APPLICATIONS FOR COOPER LEVISON AND VORY'S SATER AND FILE; PREPARE GELBER, AND CASSELS BROCK'S RETENTION PAPERS; UPDATE CHART AND E-MAIL ALL OCP RE: FILED APPLICATIONS	(D49) 04936/SLL	3.50	612.50
05/06/09	E-MAILS RE: BALLARD SPAHR'S CERTIFICATION IN SUPPORT OF RETENTION APPLICATION; REVIEW APPLICATION AND PROCEDURES FOR RETENTION AND PAYMENT OF KEYSTONE EMPLOYEES; VARIOUS CONFERENCES WITH J. DAMAN RE: SAME	(D49) 04936/SLL	1.50	262.50
05/07/09	REVISE AND FILE VARIOUS RETENTION APPS, BIBLE MOUSEL, CASSEL BROCKS AND OTHERS	(D49) 04936/SLL	1.20	210.00
05/07/09	VARIOUS E-MAILS RE: RETENTION AND CONFLICTS FOR DELOITTE & TOUCHE	(D49) 04936/SLL	0.40	70.00
05/08/09	PREPARE RETENTION APPLICATION FOR VARIOUS ORDINARY COURSE PROFESSIONALS; DRAFT E-MAIL TO TRUSTEE RE: INVOICES FOR OCP; UPDATE CHART	(D49) 04936/SLL	2.50	437.50
05/11/09	REVISE AND FILE RETENTION APPLICATION FOR LEVINE, SKLAR; PREPARE RETENTION APPLICATION FOR SUGHRUE AND MION; VARIOUS TELEPHONE CALLS AND E-MAILS RE: RETENTION AND PAYMENTS TO OCPS.	(D49) 04936/SLL	2.00	350.00
05/12/09	TELEPHONE CALL TO COURT RE: ISSUES ON RETENTION APPLICATIONS OF OCPS; REVIEW DOCKET RE: ORDERS ENTERED FOR OCPS.	(D49) 04936/SLL	0.30	52.50
05/14/09	CONFERENCE WITH K. KEATING RE: RETENTION OF OCPS.	(D49) 04936/SLL	0.20	35.00

05/14/09	ATTEND TO FILING RETENTION APPLICATION FOR SUGHRUE MION	(D49) 04936/SLL	0.50	87.50
05/18/09	REVISE VARIOUS RETENTION APPLICATIONS FOR OCPS.	(D49) 04936/SLL	0.50	87.50
05/19/09	FORWARD ORDERS FOR RETENTION OF E&Y AND LAZARD TO K. KEATING	(D49) 04936/SLL	0.20	35.00
05/19/09	E-MAIL WITH OCP RE: NON-LAWYER DECLARATION	(D49) 04936/SLL	0.20	35.00
05/20/09	REVISE CHART RE: STATUS OF OCP RETENTION APPLICATIONS	(D49) 04936/SLL	0.50	87.50
05/21/09	E-MAIL TO VARIOUS OCP LAWYERS RE: RETENTION OF FIRM AND PROCEDURES FOR PAYMENT OF INVOICES	(D49) 04936/SLL	0.40	70.00
05/26/09	REVISE RETENTION DOCUMENTS FOR KRUPNICK, RUSSOMANNO, REARDON AND MARKS O'NEILL FIRMS	(D49) 04936/SLL	0.80	140.00
05/27/09	VARIOUS E-MAILS RE: PREPARATION AND FILING RETENTION APPLICATIONS FOR OCPS.	(D49) 04936/SLL	0.30	52.50
05/28/09	REVISE AND FILE PASTERNAK BLANKSTEIN'S RETENTION APP FOR OCP.	(D49) 04936/SLL	0.30	52.50
	TOTAL FOR	04936/SLL	28.10	4,917.50
05/01/09	COORDINATED ORDINARY COURSE PROFESSIONAL APPLICATIONS, INCLUDING CALLS WITH A. SKLAR AND L. OTENTI REGARDING CERTIFICATIONS.	(D49) 04984/JKD	2.50	900.00
05/04/09	FOLLOWED UP ON RETENTION APPLICATIONS FOR ORDINARY COURSE PROFESSIONALS, REVIEWING DRAFT CERTIFICATE AND COMMUNICATING WITH COOPER LEVISON.	(D49) 04984/JKD	0.70	252.00
05/05/09	FOLLOWED UP ON RETENTION OF ORDINARY COURSE PROFESSIONALS, INCLUDING DISCUSSIONS REGARDING REVO.	(D49) 04984/JKD	1.50	540.00
05/06/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTIONS, DISCUSSING CERTIFICATION WITH A. SKLAR AND REVIEWING FILING.	(D49) 04984/JKD	0.50	180.00
05/07/09	ATTENDED MEETING TO DISCUSS OPEN LITIGATION ISSUES, INCLUDING STATUS OF RETENTIONS AND FINANCING ORDERS.	(D49) 04984/JKD	1.20	432.00
05/08/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTIONS, DISCUSSING CERTIFICATION WITH A. SKLAR	(D49) 04984/JKD	0.70	252.00
05/11/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTIONS, INCLUDING REVIEWING OF CERTIFICATE AND MESSAGES FOR SUGHRUE MION.	(D49) 04984/JKD	0.50	180.00
05/12/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTIONS, DISCUSSING CERTIFICATION ISSUES WITH SUGHRUE MION, PLLC.	(D49) 04984/JKD	1.00	360.00

05/13/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTION OF SUGHRUE MION.	(D49) 04984/JKD	0.20	72.00
05/14/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTIONS APPLICATION OF SUGHRUE MION.	(D49) 04984/JKD	0.30	108.00
05/15/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTIONS, INCLUDING CALLS WITH L. BONSALL.	(D49) 04984/JKD	0.50	180.00
05/18/09	DISCUSSED ADDITIONAL RETENTION ISSUES WITH L. BONSALL.	(D49) 04984/JKD	0.10	36.00
05/20/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTIONS, INCLUDING REVIEW OF OPEN APPLICATIONS.	(D49) 04984/JKD	0.30	108.00
05/27/09	DISCUSSED ORDINARY COURSE PROFESSIONAL RETENTION OF DELOITTE WITH K. KEATING AND FOLLOWED UP.	(D49) 04984/JKD	0.50	180.00
05/28/09	FOLLOWED UP ON ORDINARY COURSE PROFESSIONAL RETENTION OF DELOITTE. TOTAL FOR	04984/JKD	1.00 11.50	360.00 4,140.00
	(D49) TOTAL HOURS		176.85	60,104.75

05/01/09	TRAVEL TO AND FROM CAMDEN FOR HEARING ON RETENTION OF WEIL GOTSHAL, LAZARD (UPDATE RE: MCCARTER).	(D50) 00447/LSB	4.00	990.00
05/06/09	TRAVEL TO AND FROM NEW YORK CITY TO ATTEND TRUMP BOARD MEETING.	(D50) 00447/LSB	2.50	618.75
	TOTAL FOR	00447/LSB	6.50	1,608.75
05/14/09	TRAVEL TO AND FROM CAMDEN FOR OMNIBUS HEARING ON 5/14/09	(D50) 04579/ASA	5.00	787.50
	TOTAL FOR	04579/ASA	5.00	787.50
05/01/09	TRAVEL TO AND FROM CAMDEN FOR RETENTION HEARINGS.	(D50) 04927/CAS	4.00	1,050.00
	TOTAL FOR	04927/CAS	4.00	1,050.00
	(D50) TOTAL HOURS		15.50	3,446.25
		TOTAL HOURS	496.10	173,494.25
TOTAL FEES.....				\$173,494.25
TOTAL DISBURSEMENTS.....				<u>\$3,864.91</u>
TOTAL DUE THIS INVOICE				\$177,359.16
BALANCE ON RETAINER				\$386,547.49

EXHIBIT C

DATE	DISBURSEMENTS	VALUE
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SUMMARY OF DISBURSEMENTS

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
PHOTOCOPIES	373.00
POSTAGE	5.27
TELECOPIER	7.00
CAR SERVICES	471.75
MEALS	184.08
LIBRARY RESEARCH	650.83
FEDERAL EXPRESS	71.73
MESSENGER/OUTSIDE	856.90
SERVICES	1,058.00
TRAVEL	178.85
SPECIAL SERVICES	7.50

TOTAL DISBURSEMENTS: 3,864.91

DATE	DISBURSEMENTS	VALUE
05/01/2009	003 PHOTOCOPIES PHOTOCOPIES	3.00
05/01/2009	003 PHOTOCOPIES PHOTOCOPIES	42.45
05/01/2009	003 PHOTOCOPIES PHOTOCOPIES	6.75
05/05/2009	003 PHOTOCOPIES PHOTOCOPIES	2.10
05/05/2009	003 PHOTOCOPIES PHOTOCOPIES	0.45
05/05/2009	003 PHOTOCOPIES PHOTOCOPIES	88.20
05/06/2009	003 PHOTOCOPIES PHOTOCOPIES	0.60
05/06/2009	003 PHOTOCOPIES PHOTOCOPIES	0.60
05/07/2009	003 PHOTOCOPIES PHOTOCOPIES	13.05
05/11/2009	003 PHOTOCOPIES PHOTOCOPIES	0.70
05/12/2009	003 PHOTOCOPIES PHOTOCOPIES	0.30
05/12/2009	003 PHOTOCOPIES PHOTOCOPIES	0.30
05/12/2009	003 PHOTOCOPIES PHOTOCOPIES	8.30
05/12/2009	003 PHOTOCOPIES PHOTOCOPIES	155.30
05/12/2009	003 PHOTOCOPIES PHOTOCOPIES	0.20
05/12/2009	003 PHOTOCOPIES PHOTOCOPIES	0.60
05/14/2009	003 PHOTOCOPIES PHOTOCOPIES	0.10
05/19/2009	003 PHOTOCOPIES PHOTOCOPIES	0.20
05/19/2009	003 PHOTOCOPIES PHOTOCOPIES	10.20
05/20/2009	003 PHOTOCOPIES PHOTOCOPIES	0.60
05/21/2009	003 PHOTOCOPIES PHOTOCOPIES	0.10
05/22/2009	003 PHOTOCOPIES PHOTOCOPIES	0.70
05/22/2009	003 PHOTOCOPIES PHOTOCOPIES	2.00

DATE	DISBURSEMENTS		VALUE
05/27/2009	003	PHOTOCOPIES PHOTOCOPIES	14.50
05/28/2009	003	PHOTOCOPIES PHOTOCOPIES	0.30
05/28/2009	003	PHOTOCOPIES PHOTOCOPIES	0.60
05/29/2009	003	PHOTOCOPIES PHOTOCOPIES	20.80
		TOTAL FOR: PHOTOCOPIES	373.00
05/01/2009	027	POSTAGE POSTAGE	1.68
05/13/2009	027	POSTAGE POSTAGE	3.59
		TOTAL FOR: POSTAGE	5.27
05/01/2009	033	TELECOPIER TELECOPIER	2.00
05/13/2009	033	TELECOPIER TELECOPIER	1.00
05/18/2009	033	TELECOPIER TELECOPIER	2.00
05/19/2009	033	TELECOPIER TELECOPIER	2.00
		TOTAL FOR: TELECOPIER	7.00
04/22/2009	040	CAR SERVICES CAR SERVICES - CASH TIP GIVEN TO LIMO DRIVER FOR TRAVEL TO NY FOR MEETING	40.00
04/30/2009	040	CAR SERVICES NEWARK TO NYC (5 HOUR WAIT) & RETURN	431.75
		TOTAL FOR: CAR SERVICES	471.75
04/22/2009	060	MEALS MEALS - MEALS AFTER CLIENT MEETING	39.98
04/28/2009	060	MEALS MEALS - LUNCH AFTER BOARD OF DIRECTORS MEETING	14.49
05/06/2009	060	MEALS MEALS - BREAKFAST FOR LISA BONSALL AND TODD POLAND	22.21
05/07/2009	060	MEALS LUNCH MEETING	107.40
		TOTAL FOR: MEALS	184.08
04/16/2009	072	LIBRARY RESEARCH LIBRARY RESEARCH - PACER	8.32
04/21/2009	072	LIBRARY RESEARCH LIBRARY RESEARCH - PACER	25.20
04/21/2009	072	LIBRARY RESEARCH LIBRARY RESEARCH - PACER	3.04
04/23/2009	072	LIBRARY RESEARCH LIBRARY RESEARCH - PACER	8.08

DATE	DISBURSEMENTS		VALUE
04/27/2009	072	LIBRARY RESEARCH	15.00
		LIBRARY RESEARCH - COURTTRAX	
04/28/2009	072	LIBRARY RESEARCH	4.16
		LIBRARY RESEARCH - PACER	
04/30/2009	072	LIBRARY RESEARCH	46.92
		LIBRARY RESEARCH	
04/30/2009	072	LIBRARY RESEARCH	19.46
		LIBRARY RESEARCH	
04/30/2009	072	LIBRARY RESEARCH	91.76
		LIBRARY RESEARCH - PACER	
05/21/2009	072	LIBRARY RESEARCH	116.44
		LIBRARY RESEARCH	
05/21/2009	072	LIBRARY RESEARCH	26.24
		LIBRARY RESEARCH	
05/22/2009	072	LIBRARY RESEARCH	8.34
		LIBRARY RESEARCH	
05/27/2009	072	LIBRARY RESEARCH	14.76
		LIBRARY RESEARCH	
05/28/2009	072	LIBRARY RESEARCH	263.11
		LIBRARY RESEARCH	
	TOTAL FOR: LIBRARY RESEARCH		650.83
05/05/2009	077	FEDERAL EXPRESS	9.67
		FEDERAL EXPRESS	
05/12/2009	077	FEDERAL EXPRESS	14.00
		FEDERAL EXPRESS	
05/12/2009	077	FEDERAL EXPRESS	14.78
		FEDERAL EXPRESS	
05/13/2009	077	FEDERAL EXPRESS	11.27
		FEDERAL EXPRESS	
05/15/2009	077	FEDERAL EXPRESS	9.67
		FEDERAL EXPRESS	
05/29/2009	077	FEDERAL EXPRESS	12.34
		FEDERAL EXPRESS	
	TOTAL FOR: FEDERAL EXPRESS		71.73
03/16/2009	078	MESSENGER/OUTSIDE	324.40
		DELIVERY OF AGENDAS TO JUDGE WIZMUR IN CAMDEN, NJ	
		AND UST OFFICE, NEWARK	
03/17/2009	078	MESSENGER/OUTSIDE	532.50
		DELIVERY OF CHAPTER 11 PETITIONS AND SCHEDULES TO	
		JUDGE WIZMUR IN CAMDEN, NJ AND OFFICE OF UST IN	
		NEWARK, NJ	
	TOTAL FOR: MESSENGER/OUTSIDE		856.90
05/14/2009	084	SERVICES	136.00
		RETRIEVAL OF DOCUMENTS FOR L. BONSALL	
05/14/2009	084	SERVICES	136.00
		RETRIEVAL OF DOCUMENTS FOR L. BONSALL	
05/14/2009	084	SERVICES	131.00
		RETRIEVAL OF DOCUMENTS FOR L. BONSALL	

DATE	DISBURSEMENTS		VALUE
05/14/2009	084	SERVICES RETRIEVAL OF DOCUMENTS FOR L. BONSALL	131.00
05/14/2009	084	SERVICES RETRIEVAL OF DOCUMENTS FOR L. BONSALL	131.00
05/14/2009	084	SERVICES RETRIEVAL OF DOCUMENTS FOR L. BONSALL	131.00
05/15/2009	084	SERVICES RETRIEVAL OF DOCUMENTS FOR L. BONSALL	131.00
05/15/2009	084	SERVICES RETRIEVAL OF DOCUMENTS FOR L. BONSALL	131.00
	TOTAL FOR: SERVICES		1058.00
04/28/2009	087	TRAVEL TRAVEL - TO NY FOR MEETING - TRAIN	8.00
04/28/2009	087	TRAVEL TRAVEL - PARKING FOR BOARD OF DIRECTORS MEETING	30.00
05/06/2009	087	TRAVEL TRAVEL - TRAVEL TO NY - TRAIN FOR LISA BONSALL AND TODD POLAND	16.00
05/14/2009	087	TRAVEL TRAVEL - ROUND TRIP TRAVEL TO CAMDEN, CAB FARE, TRIAN FARE, MEAL	124.85
	TOTAL FOR: TRAVEL		178.85
05/12/2009	138	SPECIAL SERVICES SPECIAL SERVICES 3 hole punch original docs	7.50
	TOTAL FOR: SPECIAL SERVICES		7.50
TOTAL DISBURSEMENTS			\$3,864.91